

**Denmark-Aalborg: Orthopaedic supplies**  
**OJ S 243/2017 19/12/2017**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Aalborg Kommune, Miljø- og Energiforvaltning  
Postal address: Hjulmagervej 24  
Town: Aalborg  
NUTS code: DK050 Nordjylland  
Postal code: 9000  
Country: Denmark  
Contact person: Connie Havmose  
E-mail: [udbud@aalborg.dk](mailto:udbud@aalborg.dk)  
Telephone: +45 99314568  
**Internet address(es):**  
Main address: <http://aalborg.dk>

**I.1. Name and addresses**

Official name: Brønderslev Kommune  
Postal address: Ny Rådhusplads 1  
Town: Brønderslev  
NUTS code: DK050 Nordjylland  
Postal code: 9700  
Country: Denmark  
Contact person: Connie Havmose  
E-mail: [udbud@aalborg.dk](mailto:udbud@aalborg.dk)  
Telephone: +45 99314568  
**Internet address(es):**  
Main address: <http://aalborg.dk>

**I.1. Name and addresses**

Official name: Læsø Kommune  
Postal address: Doktorvejen 2  
Town: Læsø  
NUTS code: DK050 Nordjylland  
Postal code: 9940  
Country: Denmark  
Contact person: Connie Havmose  
E-mail: [udbud@aalborg.dk](mailto:udbud@aalborg.dk)  
Telephone: +45 99314568  
**Internet address(es):**  
Main address: <http://aalborg.dk>

**I.2. Information about joint procurement**

The contract involves joint procurement

#### **I.4. Type of the contracting authority**

Regional or local authority

#### **I.5. Main activity**

General public services

## **Section II: Object**

---

### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Rammeaftale vedrørende ortopædisk fodtøj og fodindlæg med tilhørende tilretninger og reparationer.

#### **II.1.2. Main CPV code**

33141700 Orthopaedic supplies

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Ordregiver ønsker, i henhold til bestemmelserne for bevilling efter serviceloven § 112 at anskaffe ortopædisk fodtøj og fodindlæg med tilhørende tilretninger og reparationer. Formålet er at danne et visitationsgrundlag for kommunernes bevilling af tilskud til ortopædisk fodtøj og fodindlæg med tilhørende tilretninger og reparationer.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 20 000 000,00 DKK

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

#### **II.2.4. Description of the procurement**

Iht. udbuds materiale.

#### **II.2.5. Award criteria**

Cost criterion - Name: Pris / Weighting: 40 %

Cost criterion - Name: Organisation og personalets faglige kvalifikationer, samt lokalitet og beliggenhed / Weighting: 15 %

Cost criterion - Name: Service / Weighting: 15 %

Cost criterion - Name: Kvalitet og Sortiment / Weighting: 30 %

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## II.2.14. Additional information

### Section IV: Procedure

---

#### IV.1. Description

##### IV.1.1. Type of procedure

Open procedure

##### IV.1.3. Information about a framework agreement or a dynamic purchasing system

##### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

#### IV.2. Administrative information

##### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 118-236444](#)

##### IV.2.8. Information about termination of dynamic purchasing system

##### IV.2.9. Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

---

#### Title:

Rammeaftale vedrørende ortopædisk fodtøj og fodindlæg med tilhørende tilretninger og reparationer.

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

11/12/2017

##### V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: Sahva

Postal address: Bogervænget 5

Town: København Ø

NUTS code: DK050 Nordjylland

Postal code: 2100

Country: Denmark

The contractor is an SME: no

##### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 20 000 000,00 DKK

##### V.2.5. Information about subcontracting

## Section VI: Complementary information

---

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Klagenævn for udbud  
Postal address: Nævnens Hus, Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)  
Telephone: +45 35291095  
Internet address: <http://kfu.dk>

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:  
Klagefrister fremgår af § 7 i lov nr. 492 af 12.05.2010 med senere ændringer, om håndhævelse af udbudsreglerne mv.

#### VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715100  
Internet address: <http://kfst.dk>

### VI.5. Date of dispatch of this notice

14/12/2017