

Denmark-Sønderborg: Polythene waste and refuse sacks and bags
OJ S 240/2022 13/12/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sønderborg Forsyningservice A/S - Sønderborg Affald A/S

National registration number: 31875560

Postal address: Ellegårdvej 8

Town: Sønderborg

NUTS code: DK03 Syddanmark

Postal code: 6400

Country: Denmark

Contact person: Maria Holm

E-mail: maho@sonfor.dk

Telephone: +45 88435362

Internet address(es):

Main address: <https://permalink.mercell.com/187732685.aspx>

Address of the buyer profile: <http://www.sonfor.dk/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Genudbud af Indkøb af plastposer til madaffald og tekstiler

II.1.2. Main CPV code

19640000 Polythene waste and refuse sacks and bags

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet omfatter levering af plastposer

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 2 604 500,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1 - Plastposer til madaffald

Lot No: 1

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Indkøb af plastposer, der skal anvendes af husstandene i Sønderborg Kommune til opsamling af madaffald

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Delaftale 2 - Plastposer til tekstiler

Lot No: 2

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: DK032 Sydjylland

II.2.4. Description of the procurement

Indkøb af plastposer til opsamling af tekstiler hos husstandene i Sønderborg Kommune

II.2.5. Award criteria

Price

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: [2022/S 195-552213](#)

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

Lot No: 1

Title:

Delaftale 1 - Plastposer til madaffald

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/11/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Scan Lux Flexible A/S

Postal address: Hedeager 1

Town: Aarhus N

NUTS code: DK04 Midtjylland

Postal code: 8200

Country: Denmark

Telephone: +45 86134300

Fax: +45 86134308

The contractor is an SME: yes

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

Total value of the contract/lot: 2 310 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 2

Title:

Delaftale 2 - Plastposer til tekstiler

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

30/11/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Scan Lux Flexible A/S

Postal address: Hedeager 1

Town: Aarhus N

NUTS code: DK04 Midtjylland

Postal code: 8200

Country: Denmark

Telephone: +45 86134300

Fax: +45 86134308

The contractor is an SME: yes

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

Total value of the contract/lot: 294 500,00 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: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800
Country: Denmark
E-mail: kflu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 02.06.2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage

regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem

der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for

beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at

ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har

indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den

dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden,

jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige

angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Samtidig med indgivelse af klage skal der indbetales et klagegebyr på kr. 20.000 til Klagenævnet for Udbud.

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

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

08/12/2022