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Contract

TRUK - F06 (0803)

Sonal Buyer2 Company

F06: Contract award notice – utilities

Notice identifier: 2019/S 000-000463

Procurement identifier (OCID): ocids-h6vhtk-0030d0-integration

Published 8 March 2019, 2:24pm

Section I: Contracting entity

I.1) Name and addresses

Sonal Buyer2 Company

Solna

London

12233

Contact

sonal_buyer2 buyer2

Email

sonal.kalmady@eu-supply.com

Telephone

+46 43434434

Country

United Kingdom

NUTS code

CH - SWITZERLAND

National registration number

35346556

Internet address(es)

Main address

<http://www.eu-supply.com/>

Buyer's address

<https://dev.test.eu-supply.com/ctm/Company/CompanyInformation/Index/4118>

I.6) Main activity

Urban railway, tramway, trolleybus or bus services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

TRUK - F06 (0803)

Reference number

publication

II.1.2) Main CPV code

- 63000000 - Supporting and auxiliary transport services; travel agencies services

II.1.3) Type of contract

Supplies

II.1.4) Short description

de

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: 3,434 DKK

II.2) Description

II.2.2) Additional CPV code(s)

- 63100000 - Cargo handling and storage services
- 63110000 - Cargo handling services

II.2.3) Place of performance

NUTS codes

- BE - BELGIUM

II.2.4) Description of the procurement

de

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

grf

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The contract involved is purely for the purpose of research, experiment, study or development under the conditions stated in the directive
- Extreme urgency brought about by events unforeseeable for the contracting entity

Explanation:

sd

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

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract

Contract No

1

Title

TRUK - F06 (0803)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 March 2019

V.2.2) Information about tenders

Number of tenders received: 1

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

rte

et

Country

Cyprus

NUTS code

- BE - BELGIUM

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: 434 PKR

Total value of the contract/lot: 3,454 PKR

V.2.6) Price paid for bargain purchases

Value excluding VAT: 543 ETB

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Review Body. Official Name1

Review body.PostalAddress.

Review Body. Town

11130

Email

info@eu-supply.com

Telephone

+46 123456789

Fax

+46 987456

Country

Sweden

Internet address

<https://test.eu-supply.com/ctm/Supplier/Documents/Folder/1986>

VI.4.2) Body responsible for mediation procedures

Mediation.OfficialName1

Mediation.Postal Address1

Mediation.Town

4321

Email

s@k.com

Telephone

+46 999999999

Fax

+46 5454554

Country

Norway

Internet address

<https://test.eu-supply.com/ctm/Supplier/Documents/Folder/1987>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Information added for Review procedure v209

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

Service. Official Name

Service.postal address

Service. town

55555

Email

buyer1@eu-supply.com

Telephone

+46 8989898

Fax

+46 9856565

Country

Denmark

Internet address

<https://test.eu-supply.com/ctm/Supplier/Documents/Folder/1987>