

Denmark-Hillerød: Dairy products

OJ S 15/2014 22/01/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Økonomi

Postal address: Kongens Vænge 2, Blok C, 1. sal

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: Indkøb

For the attention of: Strategisk indkøbskonsulent Torben Christiansen

E-mail: torben.christiansen@regionh.dk

Telephone: +45 38665826

Fax: +45 38665850

Internet address(es):

General address of the contracting authority: www.regionh.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Mejeriprodukter.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Amager hospital, Bispebjerg hospital, Hvidovre hospital, Frederiksberg hospital, Rigshospitalet, Psyk. center Sct. Hans, Gentofte hospital, Glostrup hospital, Herlev hospital, Hillerød hospital, Frederikssund hospital og Bornholms hospital.

NUTS code DK01 Hovedstaden

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Mejeriprodukter, smør og blandingsprodukter til hospitaler og institutioner i Region Hovedstaden.

Årligt forbrug på ca.:

1 700 000 liter mejeriprodukter

50 000 kg. smør og blandingsprodukter.

II.1.6. CPV code(s)

15500000 Dairy products, 15530000 Butter

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Mejeriprodukter, smør og blandingsprodukter:

Årligt forbrug på ca.:

1 700.000 liter mejeriprodukter

50 000 kg. smør og blandingsprodukter.

II.2.2. Information about options

Options: yes

Description of options: Indkøb af økologiske varianter for et antal af de udbudte produkter.

Omfang fremgår af udbudsmaterialet.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Nej.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Fremgår af Udbudsmaterialet.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ved sammenslutninger af virksomheder skal dokumentation i pkt. III.2 gives for hver enkelt virksomhed. Der stilles ingen særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der iblandt disse udpeges en ansvarlig leverandør, der tegner alle de bydende. Endvidere skal alle de bydende hæfte solidarisk for ydelsen og opfyldelsen af kontrakten.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: — Oplysninger om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse). — Erklæring på tro og love om ubetalt forfalden gæld til det offentlige og om opfyldelse af udbudsdirektivets art. 45, stk. 2, litra a-c.

Tilbudsgiver kan vedlægge det af ordregiver vedlagte eksempel om erklæring på tro og love i udfyldt og underskrevet stand ved afgivelsen af erklæring på tro og love vedrørende art. 45. Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, max. 3 måneder gammel eller anden fuldgældig dokumentation for at tilbudsgiver ikke befinder sig i de i udbudsdirektivets art. 45, stk. 2, litra a, b, c, e og f nævnte situationer.

III.2.2. Economic and financial ability

List and brief description of conditions: — Seneste 2 års reviderede og godkendte regnskaber /årsrapporter fra den juridiske enhed, som skal afgive tilbud.

— Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset,

— i givet fald fremsendes seneste regnskab for pågældende virksomhed eller dette skal kunne fremsendes straks på opfordring.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden.

— Oplysning om antal medarbejdere.

— Virksomhedens kvalitetssyringssystem, herunder evt. certificeringer, indgår ligeledes i egnethedsvurderingen og bedes vedlagt. Ordregiver forbeholder sig ret til ligeledes at inddrage virksomhedens egenkontrol i egnetheden og tilbudsgiver skal i givet fald indsende sådanne supplerende oplysninger straks på opfordring.

Oplysning om brug af underleverandører i givet fald.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

6.3.2014 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

Other: Dokumentation for egnethed accepteres dog også på svensk, engelsk og norsk.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Inden kontraktudløb.

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus - Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager til Klagenævnet for Udbud skal være indgivet inden 45 kalenderdage efter offentliggørelse af bekendtgørelse om kontraktindgåelse jf. lov om håndhævelse af udbudsreglerne mv. § 7, stk. 2. Fristen regnes fra dagen efter den dag, hvor offentliggørelse er sket. Senest samtidig med indgivelse af klage til Klagenævnet, skal klager skriftligt underrette ordregiver om den påståede overtrædelse og om, at klagen indbringes for nævnet.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

17.1.2014