

**Denmark-Hillerød: Fruit and vegetable juices**  
**OJ S 46/2014 06/03/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Hovedstaden, Center for Økonomi-Indkøb

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

Town: Hillerød

Postal code: 3400

Country: Denmark

Contact person: Region Hovedstaden, CØK-Indkøb

For the attention of: Chefkonsulent Kirsten Jensen

E-mail: [kirsten.jensen@regionh.dk](mailto:kirsten.jensen@regionh.dk)

Telephone: +45 38665840

**Internet address(es):**

General address of the contracting authority: [www.regionh.dk](http://www.regionh.dk)

**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**

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**II.1. Description**

**II.1.1. Title**

Soft, juice, frugtgrød og marmelade.

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

Supplies

Purchase

Main site or place of performance: Region Hovedstaden inkl. Bornholm.

NUTS code DK01 Hovedstaden

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Soft, juice, frugtgrød og marmelade — i alt ca. 462 000 kilo/liter — til primært 9 hospitaler i Region Hovedstaden inkl. Bornholm.

**II.1.5. CPV code(s)**

15320000 Fruit and vegetable juices, 15332100 Processed fruit, 15332230 Marmalades

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 28 730 000 DKK  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Pris. Weighting 50
2. Kvalitet. Weighting 50

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

13005509.

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2013/S 177-305220](#) of 12.9.2013

##### **Other previous publications**

Notice number in the OJ S: [2013/S 229-397404](#) of 26.11.2013

## **Section V: Award of contract**

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Contract No: 1

### **V.1. Date of conclusion of the contract**

11.2.2014

### **V.2. Information about tenders**

Number of tenders received: 3

### **V.3. Name and address of the contractor**

Official name: BC Catering Roskilde A/S

Postal address: Langbjerg 17

Town: Roskilde

Postal code: 4000

Country: Denmark

Telephone: +45 46773500

Internet address: [www.bccatering.dk](http://www.bccatering.dk)

#### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 28 730 000 DKK

excluding VAT

#### **V.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.1. Information about European Union funds**

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

#### **VI.2. Additional information**

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Alle 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

##### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Klager til Klagenævnet for udbud skal være indgivet inden 45 dage efter offentliggørelse af bekendtgørelse om aftaleindgåelse, jf. Lov om håndhævelse af udbudsreglerne m.v. §7, stk. 2. Fristen regnes fra dagen efter offentliggørelsen. Senest samtidig med indgivelse af klage til Klagenævnet for Udbud, skal Klager skriftligt underrette Ordregiver om den påståede overtrædelse og om, at klagen indbringes for nævnet.

##### **VI.3.3. 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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.4. Date of dispatch of this notice**

3.3.2014