

Denmark-Valby: Food, beverages, tobacco and related products

OJ S 67/2017 05/04/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Hotel- og Restaurantskolen

National registration number: 11861571

Postal address: Vigerslev Allé 18

Town: Valby

NUTS code: DK Danmark

Postal code: 2500

Country: Denmark

Contact person: Camilla Larsen

E-mail: [cmhl@sceu.dk](mailto:cmhl@sceu.dk)

**Internet address(es):**

Main address: <http://permalink.mercell.com/66561945.aspx>

Address of the buyer profile: [www.hrs.dk](http://www.hrs.dk)

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/66561945.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/66561945.aspx>

Additional information can be obtained from another address:

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)

**Internet address(es):**

Main address: <http://permalink.mercell.com/66561945.aspx>

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

Body governed by public law

### I.5. Main activity

Education

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## Section II: Object

### II.1. Scope of the procurement

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

Offentligt EU udbud på fødevarer mv. til Hotel- og Restaurantskolen.

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

15000000 Food, beverages, tobacco and related products

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

Supplies

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

Nærværende udbud omfatter levering af serviceydelser og fødevarer til Hotel og Restaurantskolen. Der henvises i det hele nærmere til udbudsbetingelserne til tilhørende bilag.

### **II.1.5. Estimated total value**

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

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

03212000 Potatoes and dried vegetables, 03220000 Vegetables, fruits and nuts, 03311000 Fish, 03312000 Crustaceans, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15810000 Bread products, fresh pastry goods and cakes, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15830000 Sugar and related products, 15840000 Cocoa; chocolate and sugar confectionery, 15850000 Pasta products, 15860000 Coffee, tea and related products, 15870000 Condiments and seasonings, 15890000 Miscellaneous food products and dried goods, 15980000 Non-alcoholic beverages, 39222000 Catering supplies

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

NUTS code: DK011 Byen København

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

Nærværende udbud omfatter levering af serviceydelser og fødevarer til Hotel og Restaurantskolen. Der henvises i det hele nærmere til udbudsbetingelserne til tilhørende bilag.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/08/2017 End: 31/07/2021

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

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

Open procedure

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

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 16/05/2017 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 16/11/2017

#### **IV.2.7. Conditions for opening of tenders**

Date: 16/05/2017 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Fax: +45 33307799  
Internet address: <http://www.klfu.dk>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

I henhold til lov nr. 492 af 12.5.2010 om håndhævelse af udbuds reglerne m.v. som senest ændret ved lov nr. 511 af 27.5.2013 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 standstill-perioden,

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.

#### **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 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

31/03/2017