

Denmark-Copenhagen: Presents and rewards

OJ S 77/2017 20/04/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune Økonomiforvaltningen Kbh. Ejendomme og Indkøb

National registration number: 64942212

Postal address: Farvergade 10, 1. sal

Town: København K

NUTS code: DK Danmark

Postal code: 1463

Country: Denmark

Contact person: Charlotte Koldby Nordberg

E-mail: gk4j@okf.kk.dk

Internet address(es):

Main address: <http://permalink.mercell.com/67507899.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/67507899.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/67507899.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

Internet address(es):

Main address: <http://permalink.mercell.com/67507899.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud af repræsentationsydelser.

II.1.2. Main CPV code

18530000 Presents and rewards

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ved nærværende udbud ønsker Ordregiver at indhente tilbud på repræsentationsydelser i form af vin, specialøl, chokolade, gourmetkaffe, specialkaffe, luksuste samt afskårne blomster, blomsterbuketter og blomsterdekorationer. Alle fødevarer omfattet af udbudsmaterialet skal være økologiske og bæredygtige, og hertil opfordrer Københavns Kommune til levering på cykel, hvor forholdene tillader det.

Udbuddet omfatter en rammeaftale indeholdt 5 delaftaler, som skitseret ovenfor, hvor der ingen begrænsninger er for hvor mange delaftaler en tilbudsgiver må byde på.

II.1.5. Estimated total value

Value excluding VAT: 4 250 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Vin og mousserende vin

Lot No: 1

II.2.2. Additional CPV code(s)

15930000 Wines, 15931000 Unflavoured wines, 15931100 Sparkling wine, 15940000 Cider and other fruit wines, 15950000 Non-distilled fermented beverages

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Hovedstaden.

II.2.4. Description of the procurement

Leverandøren skal kunne afgive tilbud fire forskellige rødvine, fire forskellige hvidvine og fire forskellige mousserende vine i hver af kategorierne: god, bedre og bedst. Det vil sige at der skal indgå 12 vine totalt i minimumssortimentet (rødvin 4 stk., hvidvin 4 stk. og mousserende vin 4 stk.).

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Brugertest / Weighting: 80 %

Quality criterion - Name: Sortimentsbredde / Weighting: 20 %

Price - Weighting: 50 %

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Specialøl

Lot No: 2

II.2.2. Additional CPV code(s)

15950000 Non-distilled fermented beverages, 15960000 Malt beer

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Leverandøren skal tilbyde fire forskellige specialøl.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Brugertest / Weighting: 80 %

Quality criterion - Name: Sortimentsbredde / Weighting: 20 %

Price - Weighting: 50 %

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12.

Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Luksuschokolade
Lot No: 3

II.2.2. Additional CPV code(s)

15830000 Sugar and related products, 15840000 Cocoa; chocolate and sugar confectionery

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Tilbudsgiver skal kunne levere fire æsker med chokolade i hver af kategorierne: lille, mellem og stor.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Brugertest / Weighting: 80 %

Quality criterion - Name: Sortimentbredde / Weighting: 20 %

Price - Weighting: 50 %

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Gourmetkaffe, specialkaffe og luksuste
Lot No: 4

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 15890000 Miscellaneous food products and dried goods

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Leverandøren skal kunne levere forskellige slags gourmetkaffe, specialkaffe og te.
Produkterne er ikke beregnet til konsumentbrug, og skal således have en bedre kvalitet end ved storkøb.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Brugertest / Weighting: 80 %

Quality criterion - Name: Sortimentsbredde / Weighting: 20 %

Price - Weighting: 50 %

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Afskårne blomster, blomsterbuketter og blomsterdekorationer
Lot No: 5

II.2.2.

Additional CPV code(s)

03121200 Cut flowers, 03121210 Floral arrangements

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Leverandøren skal kunne leverer 6 typer buketter og en sammenplantning.

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**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Ved delaftale 5 tildeles efter omvendt licitation, hvor prisen er fastlagt på forhånd i udbudsmaterialet, og der udelukkende konkurreres på kvalitet.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

— Kopi af forsikringspolice eller erklæring fra det relevante forsikringsselskab.

— Erklæring fra tilbudsgivers pengeinstitut eller revisor om tilbudsgivers egenkapital i det seneste disponible regnskabsår, eller fremlæggelse af regnskab i det seneste disponible regnskabsår.

Minimum level(s) of standards possibly required:

— Tilbudsgivers erhvervsansvarsforsikring skal have en dækningssum pr. forsikringsår på minimum 2 000 000 DKK.

— Tilbudsgiver skal have en positiv egenkapital i det seneste disponible regnskabsår.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 5

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: 22/05/2017 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

Duration in months: 5 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/05/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Tilbudsgiver må ikke befinde sig i én eller flere af de situationer, der er beskrevet i udbudslovens §§ 135 og 136 omkring obligatoriske udelukkelsesgrunde, samt i udbudslovens § 137, stk. 1, nr. 1, 2, 3, 6 omkring frivillige udelukkelsesgrunde. Såfremt tilbudsgiver er et konsortium, eller baserer sig på andre virksomheders økonomiske finansielle, tekniske eller faglige formåen, skal alle virksomhederne, der deltager i sammenslutningen, udfylde et ESPD dokument. Det bemærkes at, såfremt tilbudsgiver ikke overholder formkrav i dette afsnit, kan ordregiver være forpligtet til at afvise tilbuddet som ukonditionsmæssigt.

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@naevneneshus.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:

Præcise oplysninger om klagefrist(er): I henhold til lov om håndhævelse af udbudsreglerne m. v. (loven kan hentes på www.retsinformation.dk), gælder følgende frister for indgivelse af klager: 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 berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen. I andre situationer skal klage over udbud være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiver har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2 stk. 2. 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 § 3 stk. 1. 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. Klagenævnet for Udbuds e-mail er angivet i punkt VI. 4.1) Klagenævnet for Udbuds egen klagevejledning kan findes på www.klfu.dk

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

18/04/2017