

**DK-Kolding: food, beverages, tobacco and related products**  
**OJ S 91/2012 12/05/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

## **Section I: Contracting authority**

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### **I.1. Name and addresses**

Official name: IFIRS Indkøbsfællesskabet  
Postal address: C/O Hansenberg, Skovvangen 28  
Town: Kolding  
Postal code: 6000  
Country: Denmark  
For the attention of: Mathias Jacobi Grøn  
E-mail: [mjg@ifirs.dk](mailto:mjg@ifirs.dk)  
Telephone: +45 23283662  
**Internet address(es):**  
General address of the contracting authority: <http://www.hansenberg.dk>  
Address of the buyer profile: <http://www.ifirs.dk>

### **I.2. Type of the contracting authority**

Other: Indkøbscentral

### **I.3. Main activity**

Education

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

## **Section II: Object of the contract**

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### **II.1. Description**

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

9091 - Udbud af cateringleverancer

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

Supplies  
Purchase  
NUTS code DK0 Danmark

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

The procurement involves the establishment of a framework agreement

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

Rammeaftale med flere aktører maksimum antal deltagere i den planlagte rammeaftale 3.  
Delaftale 1: Kolonial & Frostvarer, Fersk Kød, Bagerivarer, Mejerivarer, Fersk Fisk.  
Delaftale 2: Frisk Frugt og Grønt.  
Delaftale 3: Kaffe, The og Chokoladedrik.

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

15000000 Food, beverages, tobacco and related products, 15100000 Animal products, meat and meat products, 15110000 Meat, 15111000 Bovine meat, 15112000 Poultry, 15113000 Pork, 15114000 Offal, 15115000 Lamb and mutton, 15117000 Goat meat, 15119000 Various meats, 15130000 Meat products, 15131000 Meat preserves and preparations, 15200000 Prepared and preserved fish, 15210000 Fish fillets, fish livers and roe, 15220000 Frozen fish, fish fillets and other fish meat, 15230000 Dried or salted fish; fish in brine; smoked fish, 15240000 Canned or tinned fish and other prepared or preserved fish, 15250000 Seafood, 15300000 Fruit, vegetables and related products, 15310000 Potatoes and potato products, 15320000 Fruit and vegetable juices, 15330000 Processed fruit and vegetables, 15331000 Processed vegetables, 15332000 Processed fruit and nuts, 15333000 Vegetable by-products, 15400000 Animal or vegetable oils and fats, 15410000 Crude animal or vegetable oils and fats, 15420000 Refined oils and fats, 15430000 Edible fats, 15500000 Dairy products, 15510000 Milk and cream, 15530000 Butter, 15540000 Cheese products, 15541000 Table cheese, 15542000 Fresh cheese, 15543000 Grated, powdered, blue-veined and other cheese, 15544000 Hard cheese, 15545000 Cheese spreads, 15550000 Assorted dairy products, 15551000 Yoghurt and other fermented milk products, 15551300 Yoghurt, 15551500 Buttermilk, 15552000 Casein, 15553000 Lactose or lactose syrup, 15554000 Whey, 15555000 Ice cream and similar products, 15555100 Ice cream, 15555200 Sorbet, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food 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, 15880000 Special nutritional products, 15881000 Homogenised food preparations, 15882000 Dietetic products, 15890000 Miscellaneous food products and dried goods

### **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: 119 526 000 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**

Lowest price

#### **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**

9091

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

no

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

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Contract No: 1

Lot No: 1

- Lot title: Kolonial & Frostvarer, Fersk Kød, Bagerivarer, Mejerivarer, Fersk Fisk.

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

11.4.2012

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

Number of tenders received: 3

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

Official name: Dansk Cater A/S

Postal address: Vidalsvej 6

Town: Svenstrup

Postal code: 9230

Country: Denmark

E-mail: [info@cater.dk](mailto:info@cater.dk)

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

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

Initial estimated total value of the contract/lot:

Value: 109 086 000 DKK

excluding VAT

Total value of the procurement:

Value: 100 000 000 DKK

excluding VAT

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

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Frisk frugt & grønt.

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

19.4.2012

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

Number of tenders received: 5

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

Official name: Hørkram Foodservice A/S

Postal address: Centervej 1

Town: Sorø

Postal code: 4180

Country: Denmark

E-mail: [salg-soro@hoka.dk](mailto:salg-soro@hoka.dk)

Telephone: +45 57870400  
Fax: +45 57870444  
Internet address: <http://www.hoka.dk/>

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

Initial estimated total value of the contract/lot:  
Value: 7 880 000 DKK  
excluding VAT  
Total value of the procurement:  
Value: 6 771 192,10 DKK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Kaffe, The & Chokoladedrik.

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

10.4.2012

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: BKI Foods  
Postal address: Axel Kiers Vej  
Town: Højbjerg  
Postal code: 8270  
Country: Denmark  
E-mail: [bki@bki.dk](mailto:bki@bki.dk)  
Telephone: +45 86292299  
Fax: +45 86291089  
Internet address: <http://www.bki.dk/>

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

Initial estimated total value of the contract/lot:  
Value: 2 560 000 DKK  
excluding VAT  
Total value of the procurement:  
Value: 2 143 608,56 DKK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**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: Erhvervs- og Selskabsstyrelsen, Kampmannsgade 1  
Town: København V  
Postal code: 1780  
Country: Denmark  
E-mail: [klfu@eogs.dk](mailto:klfu@eogs.dk)  
Telephone: +45 35291000  
Fax: +45 33307799  
Internet address: <http://www.klfu.dk>

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

Precise information on deadline(s) for review procedures: Præcise oplysninger om klagefrist (er): Il henhold til lov nr. 492 af 12.5.2010, håndhævelsesloven, gælder der enklagefrist på 12 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere beslutningen jf. § 7, stk. 2.

Samtidig med klagens fremsendelse til Klagenævnet skal klageren underrette ordregiveren om, at der er indgivet en klage til Klagenævnet. Dette kan lettest ske ved, at klageren sender eller mailer en kopi af klagen med bilag til ordregiveren. Klagenævnet har brug for at vide, om klageren har underrettet ordregiveren, og klageren skal derfor sende en kopi af underretningen af ordregiveren til Klagenævnet.

#### **VI.3.3. 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.4. Date of dispatch of this notice**

8.5.2012