Denmark-Copenhagen: Presents and rewards
OJ S 80/2017 25/04/2017
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: Borups Allé 177
Town: København NV
NUTS code: DK Danmark
Postal code: 2400
Country: Denmark
Contact person: Charlotte Koldby Nordberg
E-mail: gk4j@okf.kk.dk
Internet address(es):
Main address: http://permalink.mercell.com/68139539.aspx

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://permalink.mercell.com/68139539.aspx
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://permalink.mercell.com/68139539.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, blomsterdekorationer og sammenplantninger. 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: 5 000 000,00 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

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
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

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
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

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
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

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
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

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

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 operatorsEnvisaged 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 og 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.

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:
I henhold til lov om klagenævn for udbud (loven kan hentes på www.retsinformation.dk), gælder følgende frister for indgivelse af klager: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævn 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 Klagenævn for Udbud inden:
1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i TED 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. Senest samtidig med, at en klage indgives til Klagenævn for Udbud, skal klageren skriftligt underrette ordregiveren om, ar klage indgives til Klagenævn for Udbud, og om, hvorvidt klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagenævnet for Udbuds email er angivet i punkt VI. 4.1. Klagenævn for Udbuds egen klagevejledning 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

20/04/2017