

Denmark-Copenhagen: Industrial kitchen equipment
OJ S 55/2023 17/03/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Økonomiforvaltningen, Byggeri København

Postal address: Nyropsgade 3

Town: København V

NUTS code: DK011 Byen København

Postal code: 1602

Country: Denmark

Contact person: Malcolm Costigan

E-mail: js95@okf.kk.dk

Telephone: +45 21217394

Internet address(es):

Main address: www.kk.dk

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

EAT centralkøkken - udstyr

II.1.2. Main CPV code

39314000 Industrial kitchen equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører levering og installation af køkkenproduktionsudstyr til det kommende EAT centralkøkken i København.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 16 100 161,00 DKK

II.2. Description

II.2.1. Title

Produktionsudstyr - rustfrit
Lot No: 1

II.2.2. Additional CPV code(s)

39314000 Industrial kitchen equipment, 42200000 Machinery for food, beverage and tobacco processing and associated parts, 42214100 Cooking ovens

II.2.3. Place of performance

NUTS code: DK011 Byen København
Main site or place of performance: Blushøjvej 15, 2450 København SV

II.2.4. Description of the procurement

Denne delaftale omfatter det udstyr, der fremgår af dokumentet "EAT centralkøkken, Kravspecifikationer, Delaftale 1, Produktionsudstyr - Rustfrit". Delaftalen omfatter hovedsageligt levering og montering af nyt udstyr, men også i begrænset omfang demontering, transport og genmontering af udstyr fra det eksisterende EAT køkken (København N) til det kommende EAT centralkøkken (København SV).

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes
Description of options:
Delaftalen omfatter optioner på serviceaftaler i indtil 10 år fra aflevering.

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

Delaftalen omfatter service i 2 år fra byggeriets aflevering - der henvises til hovedtidsplanen.

II.2. Description

II.2.1. Title

Opvaskeudstyr
Lot No: 2

II.2.2. Additional CPV code(s)

39314000 Industrial kitchen equipment, 42959000 Non-domestic dishwashing machines

II.2.3. Place of performance

NUTS code: DK011 Byen København
Main site or place of performance: Blushøjvej 15, 2450 København SV.

II.2.4. Description of the procurement

Denne delaftale omfatter det udstyr, der fremgår af dokumentet "EAT centralkøkken, Kravspecifikationer, Delaftale 2, Opvaskeudstyr".

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Delaftalen omfatter optioner på serviceaftaler i indtil 10 år fra aflevering.

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

Delaftalen omfatter service i 2 år fra byggeriets aflevering - der henvises til hovedtidsplanen.

II.2. Description

II.2.1. Title

Sousvide/Hotfill - Båndsteger

Lot No: 3

II.2.2. Additional CPV code(s)

39314000 Industrial kitchen equipment, 42200000 Machinery for food, beverage and tobacco processing and associated parts

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: Blushøjvej 15, 2450 København SV.

II.2.4. Description of the procurement

Denne delaftale omfatter det udstyr, der fremgår af dokumentet "EAT centralkøkken, Kravspecifikationer, Delaftale 3, Sousvide/Hotfill - Båndsteger".

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Delaftalen omfatter optioner på serviceaftaler i indtil 10 år fra aflevering.

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

Delaftalen omfatter service i 2 år fra byggeriets aflevering - der henvises til hovedtidsplanen.

II.2. Description

II.2.1. Title

Pakkelinje

Lot No: 4

II.2.2. Additional CPV code(s)

39314000 Industrial kitchen equipment, 42921320 Packaging machines

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: Blushøjvej 15, 2450 København SV.

II.2.4. Description of the procurement

Denne delaftale omfatter det udstyr, der fremgår af dokumentet "EAT centralkøkken, Kravspecifikationer, Delaftale 4, Pakkelinje".

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Delaftalen omfatter optioner på serviceaftaler i indtil 10 år fra aflevering.

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

Delaftalen omfatter service i 2 år fra byggeriets aflevering - der henvises til hovedtidsplanen.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 093-253542](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Produktionsudstyr - rustfrit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

26/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Hotri Storkøkken A/S

National registration number: 33071396

Town: Skovlunde

NUTS code: DK013 Nordsjælland

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 10 000 000,00 DKK

Total value of the contract/lot: 7 137 269,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

Opvaskeudstyr

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/12/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Oluf Brønnum & Co A/S

National registration number: 34350612

Town: Herlev

NUTS code: DK013 Nordsjælland

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 950 000,00 DKK

Total value of the contract/lot: 2 077 290,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Sousvide/Hotfill - Båndsteger

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Hotri Storkøkken A/S

National registration number: 33071396

Town: Skovlunde

NUTS code: DK013 Nordsjælland

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 450 000,00 DKK

Total value of the contract/lot: 4 695 404,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakkelinje

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/11/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Scanpackaging A/S

National registration number: 25996283

Town: Tørring

NUTS code: DK042 Østjylland

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 100 000,00 DKK

Total value of the contract/lot: 2 190 198,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

Telephone: +45 35291095

Internet address: www.klfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager skal indgives senest 45 kalenderdage fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt..

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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

13/03/2023