

Denmark-Birkerød: Dairy products  
OJ S 95/2014 17/05/2014  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Dansk Røde Kors Asylafdeling

Postal address: Sandholmgaardsvej 40

Town: Birkerød

Postal code: 3460

Country: Denmark

For the attention of: Michelle Priess

E-mail: [mdp@redcross.dk](mailto:mdp@redcross.dk)

Telephone: +45 35279778

Fax: +45 35264211

#### Internet address(es):

General address of the contracting authority: <http://www.rodekors.dk>

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

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

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3. Main activity

Other: Humanitær hjælpeorganisation

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

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Mejeriprodukter.

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

Supplies

Purchase

Main site or place of performance: Asylcenter Sandholm.

NUTS code DK013 Nordsjælland

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

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

##### **Duration of the framework agreement**

Duration in months: 0

#### **II.1.5. Short description of the contract or purchase(s)**

Mejeriprodukter til Røde Kors Asyl i alt et årlig forbrug på ca. 96 400 liter og 5 500 kg.

#### **II.1.6. CPV code(s)**

15500000 Dairy products, 15550000 Assorted dairy products

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Mejeriprodukter til Røde Kors Asyl i alt et årlig forbrug på ca. 96 400 liter og 5 500 kg.

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 0

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

Duration in days: 0 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Nej.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Fremgår af udbudsmaterialet.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Ved sammenslutning af virksomheder skal dokumentation i pkt. III.2) gives for hver enkelt virksomhed. Der stilles ingen særlige krav til sammenslutningens retlige form, men såfremt flere byder i forening, skal der ibland disse udpeges en ansvarlig leverandør, der tegner alle

de bydende. Endvidere skal alle de bydende hæfte solidarisk for ydelsen og opfyldelse af kontrakten.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Oplysninger om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse).

Erklæring på tro og love om ubetalt forfalden gæld til det offentlige og om opfyldelse af udbudsdirektivets Art. 45, stk. litra a-c.

Tilbudsgiver kan vedlægge det af ordregiver vedlagte eksempel om erklæring på tro og love i udfyldt og underskrevet stand ved afgivelsen af erklæringen på tro og love vedrørende art. 45. Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, maks. 3 måneder gammel eller anden fulgyldig dokumentation for at tilbudsgiver ikke befinder sig i de udbudsdirektivets art. 45, stk. 2, litra a, b, c, e og f nævnte situationer.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Senest 2-års reviderede og godkendte regnskaber /årsrapporter fra den juridiske enhed, som skal afgive tilbud.

Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres at denne virksomhed hæfter solidarisk og ubegrænset.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden.

Oplysning om antal medarbejdere.

Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

Der vedlægges:

De seneste 4 kontrolrapporter fra Fødevarerregionen

Virksomhedens egenkontrolprogram

Evt. ISO certificeringer

Evt. HCCAP certificeringer

Etc.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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#### **IV.1. Type of procedure**

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

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

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

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

7.7.2014 - 14:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Inden kontraktudløb.

##### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

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

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

**VI.4.1. Review body**

Official name: Københavns Byret Domhuset

Postal address: Domhuset, Nytorv 25

Town: København

Postal code: 1464

Country: Denmark

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klager til klageretten skal være modtaget inden 4 uger efter, at man er blevet bekendt med det forhold, som man vil klage over. Det gælder klager til såvel Den Særlige Klageret som til retspræsidenterne.

Klageretten kan i særlige tilfælde se bort fra en overskridelse af fristen.

Senest samtidig med indgivelse af klage til Klageretten, skal Klager skriftlig underrette ordregiver om den påståede overtrædelse og om, at klagen indbringes for retten.

**VI.4.3. 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 41711500

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

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

13.5.2014