

DK-Esbjerg: Disposable catering supplies

OJ S 100/2013 25/05/2013

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Esbjerg Kommune, Indkøb

Postal address: Torvegade 74, Stuen

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Alice Overgaard

E-mail: udbudogindkoeb@esbjergkommune.dk

Telephone: +45 76161442

Fax: +45 76161459

Internet address(es):General address of the contracting authority: www.esbjergkommune.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**

Regional or local authority

I.3. Main activity

General public services

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

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

Official name: Fanø Kommune

Postal address: Skolegade 5-7

Town: Nordby

Postal code: 6720

Country: Denmark

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Bespisningsmateriale.

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

Supplies

Main site or place of performance: Esbjerg Kommune

Fanø Kommune.

NUTS code DK0 Danmark,DK032 Syddjylland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

Udbuddet vedrører indkøb af engangsartikler hørende under betegnelsen bespisningsmateriale.

Udbuddet omfatter, C-pet bakker i forskellige størrelser, A-pet bakker i forskellige størrelser og forskellige typer lukkefilm til ovenstående.

Bakker og film skal anvendes i henholdsvis fuldautomatiske og manuelle pakkemaskiner, hvori der pakkes varme og kolde færdigretter bl.a. til hjemmeboende borgere i Esbjerg Kommune.

Kontraktperiode 2 år med 2 x 12 måneders option.

Fanø Kommune har ret til at benytte aftalen, men er ikke forpligtet hertil.

II.1.6. CPV code(s)

39222100 Disposable catering supplies, 39222200 Food trays

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

Kontrakten løber i 2 år og kan forlænges 2 x 12 måneder — for yderligere information om omfanget se udbudsmaterialet.

II.2.2. Information about options

Options: yes

Description of options: Mulighed for 2 x 12 måneders option.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

III.1.4. Contract performance conditions

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: Tilbudsgivers personlige forhold

— Virksomhedsoplysninger — udfyld udbudsmaterialets bilag 2 Virksomhedsoplysninger

— Underskrevet erklæring om, at virksomheden ikke er omfattet af udelukkelsesgrundene i artikel 45, stk. 1 og stk. 2, litra a-c og e-f i udbudsdirektivet. Fortrykt formular er vedlagt som udbudsmaterialets bilag 3, tro og love-erklæringer og skal benyttes ved tilbudsafgivelsen.

Virksomheder, der er omfattet af en af udelukkelsesgrundene i udbudsdirektivets artikel 45, stk. 1 og stk. 2, vil blive udelukket fra deltagelse og vil ikke komme i betragtning til den udbudte rammeaftale.

— Udfyldt og underskrevet tro og love-erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular er vedlagt som udbudsmaterialets bilag 3 tro og love-erklæringer og skal benyttes ved tilbudsafgivelsen.

III.2.2. Economic and financial ability

List and brief description of conditions: — Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring med en dækningssum på minimum 3 000 000 DKK. Tilbudsgiver skal fremsende den fulde police samt forsikringsbetingelser i sin helhed.

— I muligt omfang, dvs. afhængigt af, hvornår tilbudsgiver blev etableret eller startede sin virksomhed, nøgletal for de seneste 3 afsluttede regnskabsår bestående af overskudsgrad og soliditetsgrad.

— Hvis tilbudsgiver baserer sig på andre enheders formåen, skal tilbuddet tilsvarende indeholde en beskrivelse af de pågældende enheders økonomiske og finansielle kapacitet.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referenceliste over de betydeligste sammenlignelige leveringer, der er udført i løbet af de sidste 3 år, med beskrivelse af leverancernes størrelse og angivelse af kontaktpersoner.

Udfyld udbudsmaterialets bilag 4 referenceliste.

— Hvis tilbudsgiver baserer sig på andre enheders kapacitet, skal tilbuddet tilsvarende indeholde en beskrivelse af de pågældende enheders tekniske kapacitet.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

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

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 60
2. Kvalitet. Weighting 20
3. Funktionalitet. Weighting 20

IV.2.2. Information about electronic auction

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

5.7.2013 - 12:00

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

until: 1.11.2013

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Udbudsmaterialet kan hentes på Esbjerg Kommunes hjemmeside <http://www.esbjergkommune.dk/erhverv/udbud-og-indkøb/eu-udbud/igangværende-udbud.aspx>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Der henvises til <http://www.klfu.dk/>

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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

22.5.2013