

Denmark-Frederiksberg: Meal-cooking services

OJ S 68/2023 05/04/2023

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frederiksberg Kommune

National registration number: 11259979

Postal address: Frederiksberg Rådhus

Town: Frederiksberg

NUTS code: DK01 Hovedstaden

Postal code: 2000

Country: Denmark

Contact person: Natascha Lund Christensen

E-mail: naha17@frederiksberg.dk

Telephone: +45 28982054

Internet address(es):Main address: <https://www.ethics.dk/ethics/eo#/3d1030dc-b5f3-441b-b9db-94d2bd48d852/homepage>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/3d1030dc-b5f3-441b-b9db-94d2bd48d852/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/3d1030dc-b5f3-441b-b9db-94d2bd48d852/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/3d1030dc-b5f3-441b-b9db-94d2bd48d852/homepage>

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**

Gendbud af levering af madservice

II.1.2. Main CPV code

55322000 Meal-cooking services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbud af levering af madservice

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK Danmark

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Udbud af levering af madservice I Frederiksberg Kommune

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Sortiment / Weighting: 20 %

Quality criterion - Name: Service / Weighting: 20 %

Quality criterion - Name: Bæredygtighed / Weighting: 10 %

Price - Weighting: 50 %

II.2.6. Estimated value

Value excluding VAT: 24 000 000,00 DKK

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:

2 x 12 måneders forlængelse

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Gennemsnitlig årlig nettoomsætning inden for madservice på minimum 3.000.000 kr. de seneste 3 afsluttede regnskabsår

En positiv egenkapital de seneste 3 år afsluttede regnskabsår, eller for tilbudsgivere, der har eksisteret kortere tid, en positiv egenkapital i den periode, tilbudsgiver har eksisteret.

Tilbudsgiver har haft en soliditetsgrad på mindst 20 % i gennemsnit i de seneste 3 afsluttede regnskabsår, eller for tilbudsgivere, der har eksisteret kortere tid, en soliditetsgrad på mindst på mindst 10 % i gennemsnit i den periode, tilbudsgiver har eksisteret.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

At tilbudsgiver har erfaring med levering af madservice for en eller flere offentlige myndigheder

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/05/2023 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.2.7. Conditions for opening of tenders

Date: 09/11/2022 Local time: 11:33

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

31/03/2023