

Denmark-Copenhagen: Canteen services

OJ S 157/2015 15/08/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Metro Service A/S

Postal address: Metrovej 3

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Martin Heltborg, Gerd Frisch

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address(es):

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

Additional information can be obtained from:

Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>

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

Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>

Tenders or requests to participate must be submitted: Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>

I.2. Type of the contracting authority

Other: drift af metro bane

I.3. Main activity

Other: drift af metro bane

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

II.1. Description

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

Kantinedrift.

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

Services

Service category No 17: Hotel and restaurant services

NUTS code DK011 Byen København

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 months: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 5 500 000 and 7 000 000 DKK

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

Drift af kantine på Metro Service hovedlokation.

II.1.6. CPV code(s)

55510000 Canteen services

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

Estimated value excluding VAT:

Range: between 5 500 000 and 7 000 000 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 36 (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

- Ikke dømt for én af de former for kriminalitet, der er nævnt i udbudsdirektivets art. 45, stk. 1
- Tilbudsgivere opfylder udbudsdirektivet artikel 45, stk. 2
- Tro og love-erklæring om der ikke er ubetalt, forfalden gæld til det offentlige, der overstiger 100 000 DKK
- Positiv egen kapital på min. 2 000 000 DKK.

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

Månedlig betalinger iht. registrerede medarbejder- og selskabskøb
Betalingsbetingelser skal være løbende måned + 30 dage.

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

Tilbudsgiver skal have lokal dansk repræsentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: — Alle punkter beskrevet i Metro Service standard kontrakt.

- Den samlede leverance til Metro Service må maks. udgøre 25 % af leverandørens samlede årlige omsætning.
- Leverandøren skal have det fornødne antal medarbejdere og materiel.
- Leverandøren må som udgangspunkt ikke bruge underleverandører (arbejdskraft) og hvis det er nødvendigt, så skal det godkendes af Metro Service, og må maks. udgøre 20 % af den samlede omsætning. I tilfælde af akut behov ved f.eks. sygdom kan godkendelsen gives bagudrettet.
- Leverandørens organisation skal være »selvkørende« = have et lederteam der er tilgængeligt.
- God planlægning og fleksibilitet inkl. muligheden for ekstra kapacitet ved spidsbelastninger eller ekstra opgaver.
- Leverandøren må ikke indenfor det sidste år have fået indskærpelser, påbud/forbud eller bødeforlæg (sur smiley) fra fødevarestyrelsen eller arbejdstilsynet.

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: Ingen særlige krav ud over pkt. III.1.1).

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbudsgiver skal have:

- en positiv egen kapital på min. 2 000 000 DKK
- en ansvarsforsikring på min. 10 000 000 DKK til dækning pr. skade
- den samlede omsætning på den samlede leverance må maks. udgøre 25 % af tilbudsgivers samlede omsætning.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbudsgiveren skal have:

- de nødvendige godkendelser og certifikater
- det fornødne antal medarbejdere.

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: yes

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 50
2. Kvalitet. Weighting 15
3. Produktion — udnyttelsen af råvarer, ressourcer og medarbejdere mm.. Weighting 15
4. Indhold — udbud og variation. Weighting 20

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

Time limit for receipt of requests for documents or for accessing documents: 21.9.2015 - 12:00
Payable documents: no

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

28.9.2015 - 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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

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
Telephone: +45 35290000

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
Telephone: +45 35290000

VI.5. Date of dispatch of this notice

12.8.2015