

Denmark-Aalborg: Miscellaneous food products and dried goods

OJ S 167/2013 29/08/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Forsyningsvirksomhederne

Postal address: Hjulmagervej 24

Town: Aalborg

Postal code: 9000

Country: Denmark

For the attention of: Birgit A. Nielsen

E-mail: udbud@aalborg.dk

Telephone: +45 99314683

Fax: +45 98121233

Internet address(es):

General address of the contracting authority: www.aalborgkommune.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: Brønderslev Kommune

National registration number: Dansk

Postal address: Ny Rådhusplads 1

Town: Brønderslev

Postal code: 9700

Country: Denmark

Section II: Object of the contract

II.1. Description

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

Udbud på fødevarer til mindre institutioner i Aalborg og Brønderslev kommuner.

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

Supplies
Purchase
NUTS code

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

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

Udbud af konventionelle og økologiske fødevarer til storkøkken i Aalborg Kommune.
Udbuddet omfatter flere delområder på forskellige produktgrupper.

II.1.6. CPV code(s)

15890000 Miscellaneous food products and dried goods

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: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Fremgår af udbudsmaterialets tilbudslistes.
Estimated value excluding VAT: 2 300 000 DKK

II.2.2. Information about options

Options: yes
Description of options: Aftalen er baseret på en løbetid på 2 år med mulighed for forlængelse i 2 x 12 måneder.
Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 2
In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:
in months: 24 (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)

Information about lots

Lot No: 1

Lot title: Udbud på fødevarer til mindre institutioner i Aalborg og Brønderslev kommuner.

1) Short description

Udbuddet omfatter flere delområder, hvor der kan fremsendes tilbud på ét eller flere områder.
Der vælges kun én leverandør på det enkelte delområde.

2) CPV code(s)

15890000 Miscellaneous food products and dried goods

3) Quantity or scope

Fremgår af udbudsmaterialets tilbudsliste.

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Der stilles ikke krav til sikkerhedsstillelse og garantier.

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

Efter ordregivers anmodning og instruktion herom skal leverandøren gebyrfrit framsende fakturaer digitalt som E-fakturering.

Betalingsfristen er 30 dage netto efter modtagelse af fyldestgørende faktura og under forudsætning af, at leverandøren på faktureringsstidspunktet har udført/leveret alt, hvad leverandøren i henhold til det aftalte skal have leveret eller udført. Såfremt fakturaen er mangelfuld, rykkes betalingsfristen tilsvarende.

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

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 og formaliteter, som er nødvendige for at vurdere, om kravene er opfyldt:

1) Oplysning om tilbudsgiverens navn, adresse, selskabsform og CVR nr.

2) Erklæring på tro og love om, at tilbudsgiveren ikke har ubetalt forfalden gæld til offentlige myndigheder i Danmark over 100 000 DKK, jf. lovbekendtgørelse nr. 336 af 13.5.1997.

3) Erklæring på tro og love om, at tilbudsgiveren ikke befinder sig i en udelukkelsesgrund, som angivet i udbudsdirektivets artikel 45, stk. 1 og 2, litra a, b, c, og d.

Afgivelse af erklæring på tro og love vedr. ovenstående skal ske ved udfyldelse af bilag, der er vedlagt udbudsmaterialet.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

15.10.2013 - 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

Duration in months: 6 (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

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, c/o Erhvervsstyrelsen

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: Præcise oplysninger om frist(er) for indgivelse af klager: Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 om håndhævelse af udbudsreglerne m.v. Det fremgår af nævnte paragraf, stk. 2, at klager over udbud skal indgives til Klagenævnet for Udbud inden 6 måneder efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

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://kfst.dk>

VI.5. Date of dispatch of this notice

28.8.2013