

Denmark-Lemvig: Food, beverages, tobacco and related products

OJ S 101/2023 26/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lemvig Kommune

National registration number: 29 18 99 35

Postal address: Rådhusgade 2

Town: Lemvig

NUTS code: DK Danmark

Postal code: 7620

Country: Denmark

Contact person: Charlotte Nedergaard Kallesøe

E-mail: Charlotte.Kallesoe@lemvig.dk

Telephone: +45 96631061

Internet address(es):

Main address: <https://www.lemvig.dk/Udbud.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/92c23d15-5ed2-4b87-890f-c471775f7187/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#/92c23d15-5ed2-4b87-890f-c471775f7187/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#/92c23d15-5ed2-4b87-890f-c471775f7187/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

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indkøb og levering af fødevarer til de mindre køkkener i Lemvig Kommune.

Udbuddet er opdelt efter beliggenhed i 3 delaftaler.

Der stilles krav til mulighed for elektronisk bestilling.

II.1.5. Estimated total value

Value excluding VAT: 17 600 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Thyborøn - Harboøre - Klinkby - Bonnet - Ramme

Lot No: 1

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Thyborøn - Harboøre - Klinkby - Bonnet

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 1 er estimeret til kr. 1.000.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 4.000.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Tilbudssum for tilbudslisten / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 16/03/2024 End: 15/03/2026

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse 2 x 12 måneder.

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

II.2. Description

II.2.1. Title

Lemvig By

Lot No: 2

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Lemvig By med undtagelse af institutioner i østbyen.

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 2 er estimeret til kr. 2.400.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 9.600.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Tilbudssum for tilbudslisten / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 9 600 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 16/03/2024 End: 15/03/2026

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse 2 x 12 måneder.

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

II.2. Description

II.2.1. Title

Lemvig Øst, Rom, Nr.Nissum, Fabjerg
Lot No: 3

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK041 Vestjylland
Main site or place of performance: Lemvig Øst, Rom, Nr.Nissum, Fabjerg

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 3 er estimeret til kr. 1.000.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 4.000.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Tilbudssum for prislisen / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 16/03/2024 End: 15/03/2026

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse 2 x 12 måneder.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Ingen

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Ingen

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Etableret leverandør af dagligvarer til husholdningsbehov

Minimum level(s) of standards possibly required:

Har drevet dagligvarebutik i min. 2 år.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 052-153826](#)

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

Date: 23/06/2023 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.2.6.

Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 23/06/2023 Local time: 13:00

Place:

Lemvig Kommune Økonomi og HR

Information about authorised persons and opening procedure: Der vil ikke være adgang til at overvære åbning af tilbuddene

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

De anslåede værdier dækker det forventede køb over en 4-årig periode.

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: klfu@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

24/05/2023