

DK-Viborg: food, beverages, tobacco and related products

OJ S 196/2012 11/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Mercantec

Postal address: H.C. Andersens Vej 9

Town: Viborg

Postal code: 8800

Country: Denmark

For the attention of: Marie Rasmussen

E-mail: mara@mercantec.dk

Telephone: +45 89503300

Internet address(es):

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

Electronic access to information: <http://www.mercantec.dk/aktuelle-udbud>

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

Body governed by public law

I.3. Main activity

Education

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

Udbud på levering af fødevarer til indkøbsfællesskabet Mercantec.

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

Supplies

Main site or place of performance: Mercantec, Viborg.

Aarhus Tech, Aarhus.

Den jyske Haandværkerskole, Hadsten.

DANMARK.

NUTS code DK042 Østjylland

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)

Udbud af fødevarer.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15980000 Non-alcoholic beverages

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 all 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

II.2.2. Information about options

Options: no

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: 12 (from the award of the contract)

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

Information about lots

Lot No: 1

Lot title: Delaftale 1

1) Short description

Frisk frugt og grønt.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 15300000 Fruit, vegetables and related products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Delaftale 2

1) Short description

Fersk kød.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 15100000 Animal products, meat and meat products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Delaftale 3

1) Short description

Kolonial.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 15200000 Prepared and preserved fish, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15980000 Non-alcoholic beverages

3) Quantity or scope

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

Se udbudsbetingelserne.

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

Se udbudsbetingelserne.

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

Se udbudsbetingelserne.

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: Se udbudsbetingelserne.

III.2.2. Economic and financial ability

List and brief description of conditions: Se udbudsbetingelserne.

Minimum level(s) of standards possibly required: Se udbudsbetingelserne.

III.2.3. Technical and professional ability

List and brief description of conditions:

Se udbudsbetingelserne.

Minimum level(s) of standards possibly required:

Se udbudsbetingelserne.

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 45

2. Kvalitet. Weighting 40

3. Service. Weighting 15

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

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

20.11.2012 - 13:00

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: 4 (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: Langelinie Allé 17 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: Klage over udbud omfattet af udbudsdirektivet eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af stk. 1, skal være indgivet til Klagenævnet for Udbud inden:

1) 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.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.

3) 12 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2. Stk. 3. Har en ordregiver fulgt proceduren i § 4, skal klage i forbindelse med ordregiverens beslutning om, at ordregiveren har til hensigt at indgå kontrakt med en bestemt virksomhed, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor bekendtgørelsen i henhold til § 4 er blevet offentliggjort.

Stk. 4. Stk. 1-3 finder tilsvarende anvendelse, hvis der ved domstolene anlægges sag om, at de regler, der er nævnt i § 1, stk. 2, nr. 1 og 2, er overtrådt, og sagsøgeren ikke forinden har indgivet klage til Klagenævnet for Udbud herom.

Stk. 5. Konkurrencestyrelsens klage over udbud omfattet af stk. 1-3 skal være indgivet til

Klagenævnet for Udbud, inden 2 år efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt eller agter at indgå 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://www.kfst.dk>

VI.5. Date of dispatch of this notice

8.10.2012