

Denmark-Frederiksberg: Animal products, meat and meat products

OJ S 189/2015 30/09/2015

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Dansk Røde Kors Asylafdeling

Postal address: Rosenørns Alle 31, 4. sal

Town: Frederiksberg

Postal code: 1970

Country: Denmark

For the attention of: Gert Almgren-Hansen

E-mail: [gah@redcross.dk](mailto:gah@redcross.dk)

Telephone: +45 352244

Fax: +45 35264211

#### Internet address(es):

General address of the contracting authority: <http://www.rodekors.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

Body governed by public law

### I.3. Main activity

Other: humanitær hjælpeorganisation

### 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

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### II.1. Description

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

Indkøb af fødevarer til asylcentre under Røde Kors Asyl i Danmark.

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

Supplies

Purchase

Main site or place of performance: Center Sandholm, Sandholmgårdsvej 40, 3460 Birkerød.

NUTS code DK013 Nordsjælland

#### 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**

##### **Duration of the framework agreement**

Duration in months: 0

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

Levering af fødevarer til produktion af mad.

#### **II.1.6. CPV code(s)**

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, 15981000 Mineral water, 15981200 Sparkling mineral water, 15982000 Soft drinks, 15800000 Miscellaneous food products

#### **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**

#### **II.2.2. Information about options**

Options: yes

Description of options: Option på forlængelse af aftalen.

Provisional timetable for recourse to these options:

Duration in days: 0 (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: 12 (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: Køb af frisk fisk

#### **1) Short description**

Køb af friske og røgede fisk og skaldyr.

#### **2) CPV code(s)**

15250000 Seafood

#### **3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 2

Lot title: Køb af frostvarer

**1) Short description**

Køb af alle frosne produkter.

**2) CPV code(s)**

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, 15981000 Mineral water, 15981200 Sparkling mineral water, 15800000 Miscellaneous food products

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 3

Lot title: Køb af frisk grønt

**1) Short description**

Køb af frisk frugt og grønt.

**2) CPV code(s)**

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: 4

Lot title: Køb af kolonialvarer

**1) Short description**

Køb af kolonial og tørvarer.

**2) CPV code(s)**

15400000 Animal or vegetable oils and fats, 15600000 Grain mill products, starches and starch products, 15981000 Mineral water, 15981200 Sparkling mineral water, 15982000 Soft drinks, 15800000 Miscellaneous food products, 15200000 Prepared and preserved fish, 15320000 Fruit and vegetable juices, 15330000 Processed fruit and vegetables

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 5

Lot title: Køb af kød

**1)**

**Short description**

Køb af kød og kødprodukter.

**2) CPV code(s)**

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: 6

Lot title: Køb af mejerivarer

**1) Short description**

Køb af mejerivarer herunder ost, smør osv.

**2) CPV code(s)**

15500000 Dairy products

**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**

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**III.1. Conditions related to the contract****III.1.1. Deposits and guarantees required**

Nej.

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

Fremgår af udbudsmaterialet.

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

Ved sammenslutninger af virksomheder skal dokumentation i pkt. III.2). gives for hver enkelt virksomhed. Der stilles ingen særlige krav sammenslutningens retlige form, men såfremt flere byder i en forening, skal der iblandt disse en ansvarlig leverandør, der tegner alle de bydende. Endvidere skal alle de bydende hæfte solidarisk for ydelsen og opfyldelse af kontrakten.

**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 om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse).

— Erklæring om Tro og Love om ubetalt forfalden gæld til det offentlige og om opfyldelse af Udbudsdirektivets Art. 45 stk. 2, litra a-c.

Tilbudsgiver kan vedlægge det af ordregiver vedlagte eksempel om erklæring om Tro og Love i udfyldt og underskrevet stand ved afgivelsen af erklæring på Tro og Love vedrørende art. 45.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: — Senest 2 års reviderede og godkendte regnskaber /årsrapporter fra den juridiske enhed, som skal afgive tilbud.

— Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres at denne virksomhed hæfter solidarisk og ubegrænset.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

— Referenceliste for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden

— Oplysning om antal medarbejdere

— Beskrivelse af virksomhedens kvalitetssystem, herunder evt. certificeringer.

Der vedlægges:

— De sidste 4 års kontrolrapport fra Fødevareregionen

— Virksomhedens egenkontrolprogram

— Evt. ISO certificeringer

— Evt. HCCAP certificeringer

— Etc.

— Oplysninger om brug af underleverandører i givet fald.

### **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: no

## **Section IV: Procedure**

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### **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**

Lowest price

#### **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: 16.11.2015 - 14:00

Payable documents: no

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

16.11.2015 - 14:00

**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: 3 (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**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Inden kontraktudløb.

**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: Københavns Byret Domhuset

Postal address: Domhuset, Nytorv 25

Town: København

Postal code: 1464

Country: Denmark

**VI.4.2. Review procedure**

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

**VI.5. Date of dispatch of this notice**

24.9.2015