

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

OJ S 204/2013 19/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Udbud og Indkøb

Postal address: Torvegade 74, Stuen

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: René Larsen

E-mail: udbudogindkoeb@esbjergkommune.dk

Telephone: +45 76161445

Fax: +45 76161459

Internet address(es):

General address of the contracting authority: www.esbjergkommune.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: no

Section II: Object of the contract

II.1. Description

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

Fødevarer til Esbjerg Kommune.

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

Supplies

Main site or place of performance: Esbjerg Kommune.

NUTS code DK032 Sydjylland

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 4

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 120 000 000 DKK

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

Udbuddet vedrører levering af fødevarer til Esbjerg Kommune herunder:

- Øvrige fødevarer
- Frisk frugt og grønt
- Kød og pålæg.

Aftalen vil være obligatorisk og dermed bindende for alle afdelinger og institutioner hos ordregiver. Udbuddet omfatter levering af fødevarer til ordregivers afdelinger og institutioner.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 15100000 Animal products, meat and meat products

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

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: 120 000 000 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: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Øvrige fødevarer

1) Short description

Levering af alle øvrige fødevarer end frugt og grønt samt kød og pålæg.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 15100000 Animal products, meat and meat products

3)

Quantity or scope

95 000 000 DKK.

Estimated value excluding VAT: 95 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: Frugt og grønt

1) Short description

Levering af konventionel frugt og grønt.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 15100000 Animal products, meat and meat products

3) Quantity or scope

12 000 000 DKK.

Estimated value excluding VAT: 12 000 000 EUR

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot No: 3

Lot title: Levering af økologisk frugt og grønt

1) Short description

Levering af økologisk frugt og grønt.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 15100000 Animal products, meat and meat products

3) Quantity or scope

3 600 000 DKK.

Estimated value excluding VAT: 3 600 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Lot No: 4

Lot title: Levering af kød og pålæg

1) Short description

Levering af kød og pålæg.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products, 03220000 Vegetables, fruits and nuts, 15100000 Animal products, meat and meat products

3)

Quantity or scope

9 200 000 DKK.

Estimated value excluding VAT: 9 200 000 DKK

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

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****III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them****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****III.2.2. Economic and financial ability**

List and brief description of conditions: — Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring med en dækningssum på minimum 10 000 000 DKK. Alternativt skal tilbudsgiver ved tilbudsafgivelsen fremsende en forhåndstilkendegivelse fra Tilbudsgivers forsikringsselskab om, at Tilbudsgiver i tilfælde af kontraktindgåelse tegner gyldig erhvervs- og produktansvarsforsikring med en dækningssum på minimum 10 000 000 DKK.

— Virksomhedens reviderede regnskab fra de seneste 3 år.

— Særskilte omsætningstal vedrørende det omfattede aktivitetsområde såfremt de ikke fremgår af årsregnskaberne.

Minimum level(s) of standards possibly required: Tilbudsgiver skal

— De seneste 3 årsregnskaber have udvist et gennemsnitligt positivt resultat før skat.

— De seneste 3 årsregnskaber have udvist en positiv egenkapital.

— Som minimum have en omsætningen på aktivitetsområdet på 15 000 000 DKK årligt på aftale 1, 10 000 000 DKK på 2a og 2b samt 3a og 3b og 5 000 000 DKK på aftale 2c.

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

2012-13871

IV.3.2. Previous publication concerning this procedure

no

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

2.12.2013 - 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

until: 1.5.2014

IV.3.8. Conditions for opening of tenders

Date: 3.12.2013

Place:

Esbjerg Rådhus

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

Postal address: 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: Se pkt. Klagevejledning på: www.klfu.dk

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

17.10.2013