

Denmark-Frederiksberg: Cereals, potatoes, vegetables, fruits and nuts

OJ S 207/2013 24/10/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: Strategisk indkøbskonsulent Michelle Priess

E-mail: mdp@redcross.dk

Telephone: +45 35279778

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

Ministry or any other national or federal authority, including their regional or local subdivisions

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

II.1. Description

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

Frugt og grønt.

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

Supplies

Purchase

Main site or place of performance: Center Sandholm.

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)

Frugt og grønt til Røde Kors Asyl i alt et årligt forbrug på ca. 135 000 kg.

II.1.6. CPV code(s)

03200000 Cereals, potatoes, vegetables, fruits and nuts, 03220000 Vegetables, fruits and nuts , 03221200 Fruit vegetables

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Frugt og grønt i alt ca. 135 000 kg årligt.

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: 0

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

Duration in days: 0 (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)

Section III: Legal, economic, financial and technical information

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 til sammenslutningens retlige form, men såfremt flere byder i forening, skal der iblandt disse udpeges 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 på 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 på tro og love i udfyldt og underskrevet stand ved afgivelsen af erklæring på tro og love vedrørende art. 45. Ordregiver forbeholder sig ret til inden aftaleindgåelse at forlange serviceattest fra Erhvervs- og Selskabsstyrelsen, max. 3 måneder gammel eller anden fuldgyldig dokumentation for at tilbudsgiver ikke befinder sig i de i udbudsdirektivets art. 45, stk. 2, litra a, b, c, e, og f nævnte situationer.

III.2.2. Economic and financial ability

List and brief description of conditions: — Seneste 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:

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

— Oplysning om antal medarbejdere.

— Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

Der vedlægges:

— De seneste 4 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

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

Payable documents: no

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

11.12.2013 - 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

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

Precise information on deadline(s) for review procedures: Klager til klageretten skal være modtaget inden 4 uger efter, at man er blevet bekendt med det forhold, som man vil klage over. Det gælder klager til såvel Den Særlige Klageret som til retspræsidenterne.

Klageretten kan i særlige tilfælde se bort fra en overskridelse af fristen.

Senest samtidig med indgivelse af klage til Klageretten, skal Klager skriftlig underrette ordregiver om den påståede overtrædelse og om, at klagen indbringes for retten.

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: 2500

Postal code: Valby

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

21.10.2013