

Denmark-Copenhagen: Coffee, tea and related products

OJ S 229/2014 27/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministeriet for Fødevarer, Landbrug og Fiskeri

Postal address: Nyropsgade 30

Town: København V

Postal code: 1780

Country: Denmark

Contact person: NaturErhvervstyrelsen

For the attention of: Jette Christoffersen

E-mail: kiu@naturerhverv.dk

Telephone: +45 33958000

Internet address(es):

General address of the contracting authority: <http://naturerhverv.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

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

Indkøb af kaffe og the.

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

Supplies

NUTS code DK0 Danmark

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

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

Estimated value excluding VAT: 1 200 000 DKK

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

Indkøb af kaffe og the til Ministeriet for Fødevarer, Landbrug og Fiskeri herunder, Fødevarestyrelsen, NaturErhvervstyrelsen og departementet.

II.1.6. CPV code(s)

15860000 Coffee, tea and related 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: 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

Aftalen varer 2 år med mulighed for forlængelse med 2 x 1 år.

Estimated value excluding VAT: 2 400 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Mulighed for forlængelse med 2 x 1 år.

Provisional timetable for recourse to these options:

in months: 24 (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: 24 (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

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

Der henvises til påkrævet elektronisk fakturering og mulighed for elektronisk ordre i henhold til lovbekendtgørelse nr. 798 af 28.6.2007 om offentlige betalinger mv. med senere ændringer.

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

Såfremt tilbuddet afgives af en sammenslutning af tilbudsgivere(konsortium), skal deltagerne i forbindelse med tilbudsgivningen bekræfte, at de påtager sig solidarisk hæftelse og udpege en fælles befuldmægtiget. ved en sammenslutning af tilbudsgivere(konsortium), skal oplysningerne i III.2) gives for hver af tilbudsgiverne i konsortiet.

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: Tilbudsgiver skal vedlægge tro og love-erklæring vedrørende Udbudsdirektivets udelukkelsesgrunde i henhold til artikel 45, stk. 1 og 2, litra a-g, samt gæld til det offentlige på over 100 000 DKK, hvilket skal ske ved anvendelse af bilag 4. Erklæringen må ikke være ældre end 3 måneder regnet fra tilbudsfristen.

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbudsgiver skal vedlægge dokumentation for dennes omsætning, der vedrører den eller de relevante aftaler som der afgives tilbud på, præsteret indenfor de seneste 2 regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbudsgiver skal påføre kontaktoplysninger vedrørende de relevante referencer, og Ordregiver forbeholder sig ret til uden videre varsel, at kontakte den pågældende reference. Såfremt tilbudsgiver er et konsortium skal tilbudsgiver fremsende fem referencer samlet for alle konsortiedeltagere. Såfremt tilbudsgiver fremsender mere end fem referencer vil Ordregiver udelukkende forholde sig til de fem øverste på listen.

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

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

14-0642-000021

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

5.1.2015 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 5.1.2015 - 13:00

Place:

NaturErhvervstyrelsen, Nyropsgade 30, 1780 København V.

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: Erhvervsstyrelsen, Dahlerups Pakhus, Langelinie Allé 17

Town: København

Postal code: 2100 Ø

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 32591095

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2. Review procedure

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: København

Postal code: 2500 Valby

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 32591095

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.5. Date of dispatch of this notice

25.11.2014