

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

OJ S 235/2013 04/12/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Magistratsafdelingen for Sundhed og Omsorg

Postal address: Søren Frichs Vej 36

Town: Åbyhøj

Postal code: 8230

Country: Denmark

For the attention of: Susanne Fuglsang Agerbo

E-mail: sufa@aarhus.dk

Telephone: +45 41854124

Internet address(es):

General address of the contracting authority: www.aarhuskommune.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: Official name: Aarhus Kommune, Borgmesterens Afdeling

Postal address: Rådhuspladsen 2, lokale 426

Town: Aarhus C

Postal code: 8000

Country: Denmark

For the attention of: Susanne Fuglsang Agerbo

E-mail: sufa@aarhus.dk

Telephone: +45 41854124

Internet address: www.aarhuskommune.dk

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

Levering af fødevarer til produktionskøkkenet Smilets Mad.

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

Supplies

Purchase

Main site or place of performance: Aarhus Kommune.

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)

Udbuddet omfatter levering af fødevarer til produktionskøkkenet Smilets Mad i Aarhus Kommune. Udbuddet er fordelt på 2 delaftaler.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco 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: 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

Estimated value excluding VAT: 8 872 000 DKK

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

Start 1.4.2014. Completion 31.3.2016

Information about lots

Lot No: 1

Lot title: Fersk kød

1) Short description

2) CPV code(s)

15100000 Animal products, meat and meat products

3) Quantity or scope

Estimated value excluding VAT: 1 272 000 DKK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Kolonial, dybfrost, frisk mælk, frisk frugt og grønt, friske fisk med mere

1) Short description

2) CPV code(s)

15000000 Food, beverages, tobacco and related products

3) Quantity or scope

Estimated value excluding VAT: 7 600 000 DKK

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

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

Se udbudsmaterialet.

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 virksomheder (konsortium), påtager de deltagende virksomheder sig solidarisk ansvar og hæfter solidarisk over for Aarhus Kommune. Endvidere skal de deltagende virksomheder udpege en befuldmægtiget, som Aarhus Kommune med bindende virkning for sammenslutningen kan indgå aftaler med.

Af hensyn til konkurrencen, kontraktens kompleksitet og for at undgå interessekonflikter skal koncern forbundne virksomheder i tilbuddet anføre, hvordan uafhængigheden mellem de koncernforbundne virksomheder er sikret.

Se mere i udbudsmaterialet.

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 afgive erklæring på tro og love om, i hvilket omfang tilbudsgiver har ubetalt forfalden gæld til det offentlige. Erklæringen, som skal

afkrydses og underskrives, findes som bilag til udbudsmaterialet. Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

III.2.2. Economic and financial ability

List and brief description of conditions: Årsrapporter for de seneste 2 afsluttede regnskabsår, eksempelvis regnskabsårene 2011 og 2012.

Redegørelse for virksomhedens status p.t., eventuelle concernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

Tilbudsgivere der ikke har udarbejdet årsrapporter for de seneste to regnskabsår, som følge af at være en nystartet virksomhed, skal i stedet vedlægge en erklæring fra tilbudsgivers revisor, som dokumenterer ansøgerens finansielle og økonomiske formåen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de nyeste og betydeligste leverancer/varesalg af lignende karakter, der er udført indenfor de sidste to år, med angivelse af specifikation over hvilke produkter leverancen /varesalget har omfattet, perioden, den offentlige og/eller private modtager samt eventuelle kontaktperson det pågældende sted.

Tilbudsgiver skal udførligt beskrive virksomhedens egenkontrolsystem i forhold til fødevarelovgivningen.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal ovennævnte oplysninger vedlægges for hver deltager i konsortiet.

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

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

3.2.2014 - 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: 6 (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: 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

Der vil blive afholdt et informationsmøde for alle potentielle tilbudsgivere/virksomheder, der har rekvireret materialet.

Alle potentielle tilbudsgivere opfordres til at deltage på møde.

Formålet med informationsmødet, er at oplyse om, hvad der er vigtigt at være opmærksom på i forbindelse med tilbudsafgivelse. Dette for at undgå at tilbuddet er ukonditionsmæssigt.

Der vil ikke være mulighed for at stille spørgsmål på informationsmødet.

Eventuelle spørgsmål og/eller kommentarer til udbudsmaterialet skal sendes skriftligt, jævnfør udbudsmaterialet.

Informationsmødet afholdes tirsdag den 17.12.2013 kl. 9.00 – 11.00 på Aarhus Rådhus, Rådhuspladsen 2, 8000 Aarhus C, lokale 390.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus – 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: Præcise oplysninger om klagefrist (er): Klage over udbud omfattet af udbudsdirektivet skal indgives indenfor 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. LOV nr. 492 af 12/05/2010; Lov om håndhævelse af udbudsreglerne m.v. § 7.

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

29.11.2013