

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

OJ S 187/2018 28/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Borgmesterens Forvaltning

Postal address: Rantzausgade 4, 2 sal

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

E-mail: udbud@aalborg.dk

Telephone: +45 99314685

Fax: +45 98121233

Internet address(es):

Main address: <http://aalborgkommune.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tender.konnect.dk/invite/180>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tender.konnect.dk/invite/180>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2 Rammeaftaler på henholdsvis Fødevarer og Fisk, Fjerkræ, Salater/dressinger samt Juice /Saft

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

- Nærværende udbud er opdelt i 2 delaftaler.
- Delaftale 1: Fødevarer, Kolonial mv.,
 - Delaftale 2: Fisk, Fjerkræ, Salater/dressinger & juice/saft.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Rammeaftale på Fødevarer, Kolonial mv.
Lot No: 1

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

Rammeaftale på Fødevarer, Kolonial mv.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Rammeaftalen kan forlænges med 12 måneder 2 gange.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Delaftale 2 Fisk, Fjerkræ, Salater/dressinger & Juice/saft
Lot No: 2

II.2.2.

Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

Levering Fisk (frossen og konserver), Fjerkræ, Salater/Dressinger & Juice/Saft.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Afprøvning af kvalitet udfra vareprøver / Weighting: 60 %

Price - Weighting: 40 %

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Rammeaftalen kan forlænges i 2 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information**Section III: Legal, economic, financial and technical information**

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Se udbudsbetingelserne.

Section IV: Procedure

IV.1. Description**IV.1.1. Type of procedure**

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 134-304823](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 13/11/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 13/11/2018 Local time: 12:00

Place:

Der vil ikke være adgang til at overvære åbningen af tilbuddene.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: <https://klfu.dk>

VI.4.4. 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 41715100

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

VI.5. Date of dispatch of this notice

26/09/2018