

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

OJ S 137/2023 19/07/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Randers Kommune

National registration number: 29189668

Postal address: Laksetorvet

Town: Randers

NUTS code: DK042 Østjylland

Postal code: 8900

Country: Denmark

Contact person: Emilie Rasmussen Øster

E-mail: emilie.rasmussen.oster@randers.dk

Telephone: +45 89151134

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/91640016-e940-4843-b41c-0d5155a1481e/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/91640016-e940-4843-b41c-0d5155a1481e/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/91640016-e940-4843-b41c-0d5155a1481e/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/91640016-e940-4843-b41c-0d5155a1481e/homepage>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fødevarer

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

Udbuddet vedrører indkøb af fødevarer til samtlige ordregivers enheder og institutioner; herunder selvejende institutioner med driftsoverenskomst med ordregiver, dog med visse undtagelser, se nærmere i Udbudsbetingelserne.

II.1.5. Estimated total value

Value excluding VAT: 226 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

Main site or place of performance: Randers Kommune

II.2.4. Description of the procurement

Der er tale om en varekøbskontrakt, som udbydes som en rammeaftale.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 294 000 000,00 DKK

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

Start: 16/03/2024 End: 14/03/2030

This contract is subject to renewal: no

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.1.2. Economic and financial standing**

List and brief description of selection criteria:

Positiv egenkapital i det senest afsluttede regnskabsår, hvor årsregnskabet er færdigt/afsluttet inden tilbudsfristen.

Soliditetsgrad på min. 10 % i det senest afsluttede regnskabsår, hvor årsregnskabet er færdigt /afsluttet inden tilbudsfristen.

Minimum level(s) of standards possibly required:

Positiv egenkapital i det senest afsluttede regnskabsår, hvor årsregnskabet er færdigt/afsluttet inden tilbudsfristen.

Soliditetsgrad på min. 10 % i det senest afsluttede regnskabsår, hvor årsregnskabet er færdigt /afsluttet inden tilbudsfristen.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Erfaring med udførelse af lignende opgaver. Tilbudsgiver skal angive minimum 3 referencer på opgaver af tilsvarende art og omfang udført inden for de seneste tre år. Hvis tilbudsgiver har leveret fødevarer til en række kommuner i et kommunefællesskab, anses hver aftale med den enkelte kommuner for at være én reference. Dvs. at hvis f.eks. 5 kommuner sammen har udbudt fødevarer, og tilbudsgiver har vundet udbuddet, så anses dette for at udgøre 5 referencer (forudsat de opfylder nedenstående kriterier) og ikke én reference.

Minimum level(s) of standards possibly required:

Erfaring med udførelse af lignende opgaver. Tilbudsgiver skal angive minimum 3 referencer på opgaver af tilsvarende art og omfang udført inden for de seneste tre år. Hvis tilbudsgiver har leveret fødevarer til en række kommuner i et kommunefællesskab, anses hver aftale med den enkelte kommuner for at være én reference. Dvs. at hvis f.eks. 5 kommuner sammen har udbudt fødevarer, og tilbudsgiver har vundet udbuddet, så anses dette for at udgøre 5 referencer (forudsat de opfylder nedenstående kriterier) og ikke én reference.

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: no

IV.2. Administrative information

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

Date: 22/09/2023 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: 22/09/2023 Local time: 12:00

Place:

Randers Kommune

Information about authorised persons and opening procedure: Det vil ikke være muligt at overvære åbningen af indkomne tilbud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

14/07/2023