

Denmark-Lemvig: Food, beverages, tobacco and related products
OJ S 159/2023 21/08/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lemvig Kommune
National registration number: 29 18 99 35
Postal address: Rådhusgade 2
Town: Lemvig
NUTS code: DK Danmark
Postal code: 7620
Country: Denmark
Contact person: Charlotte Nedergaard Kallesøe
E-mail: Charlotte.Kallesoe@lemvig.dk
Telephone: +45 96631061
Internet address(es):
Main address: <https://www.lemvig.dk/Udbud.aspx>

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

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener

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

Indkøb og levering af fødevarer til de mindre køkkener i Lemvig Kommune.
Udbuddet er opdelt efter beliggenhed i 3 delaftaler.
Der stilles krav til mulighed for elektronisk bestilling.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 22 880 000,00 DKK

II.2. Description

II.2.1. Title

Thyborøn - Harboøre - Klinkby - Bonnet - Ramme

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: DK041 Vestjylland

Main site or place of performance: Thyborøn - Harboøre - Klinkby - Bonnet

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 1 er estimeret til kr. 1.000.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 4.000.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Cost criterion - Name: Tilbudssum for tilbudslisten / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

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

Lemvig By

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: DK041 Vestjylland

Main site or place of performance: Lemvig By med undtagelse af institutioner i østbyen.

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 2 er estimeret til kr. 2.400.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 9.600.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Cost criterion - Name: Tilbudssum for tilbudslisten / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

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

Lemvig Øst, Rom, Nr.Nissum, Fabjerg

Lot No: 3

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Lemvig Øst, Rom, Nr.Nissum, Fabjerg

II.2.4. Description of the procurement

Indkøb og levering af fødevarer til Lemvig Kommunes mindre køkkener i daginstitutioner, på skoler og i bo enheder/plejeboliger.

Omsætningen på delaftale 3 er estimeret til kr. 1.000.000 årligt ekskl. moms, med en samlet anslået omsætning i rammeaftalens løbetid på kr. 4.000.000 (inkl. optioner)

Se bilag 4 - for opdeling af institutioner og afdelinger på den enkelte delaftale - den forventede omsætning er ikke bindende for ordregiver.

Den maksimale værdi pr. delaftale er beregnet ud fra den anslåede værdi + 30%. Den maksimale værdi i alt vil være kr. 22.880.000, fordelt på

Delaftale 1 - kr. 5.200.000 - Delaftale 2 - kr. 12.480.000 - Delaftale 3 - kr. 5.200.000

II.2.5. Award criteria

Cost criterion - Name: Tilbudssum for prislisten / Weighting: 40%

Cost criterion - Name: Udbringningsgebyr / Weighting: 60%

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 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

The procurement involves the establishment of a framework agreement

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: [2023/S 101-315981](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: Delaftale 1

Title:

Spar Thyborøn

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/08/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Spar Thyborøn

National registration number: 33769849

Postal address: Drejøvej 1

Town: Thyborøn
NUTS code: DK041 Vestjylland
Postal code: 7680
Country: Denmark
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK
Total value of the contract/lot: 5 200 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: Delaftale 2

Title:

Min Købmand Lemvig

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Min Købmand Lemvig

National registration number: 39679302

Postal address: Industrivej 1

Town: Lemvig

NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 9 600 000,00 DKK

Total value of the contract/lot: 12 480 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: Delaftale 3

Title:

Min Købmand Lemvig

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

09/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Min Købmand Lemvig

National registration number: 39679302

Postal address: Industrivej 1

Town: Lemvig

NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK

Total value of the contract/lot: 5 200 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

De anslåede værdier dækker det forventede køb over en 4-årig periode.

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@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.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

16/08/2023