

Sweden-Norrköping: Fruit, vegetables and related products

OJ S 16/2018 24/01/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SMHI

National registration number: 202100-0696

Postal address: i.u.

Town: Norrköping

NUTS code: SE123 Östergötlands län

Postal code: 60176

Country: Sweden

Contact person: Thomas Palmér

E-mail: thomas.palmer@smhi.se

Internet address(es):

Main address: <http://www.smhi.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=affydxcicq&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=affydxcicq&GoTo=Tender>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fruktkorgar 2018

Reference number: 2017/1809/2.3

II.1.2. Main CPV code

15300000 Fruit, vegetables and related products

II.1.3. Type of contract

Services

II.1.4. Short description

Denna upphandling har som mål att tillgodose SMHIs behov av fruktleveranser såväl till SMHIs huvudkontor i Norrköping, som till SMHIs lokalkontor i Upplands Väsby, Malmö, Sundsvall och Göteborg. Respektive enhet avropar sitt behov direkt av leverantören. Fruktkorgen levereras sedan enligt veckoschema till SMHIs kontor vid aktuell ort. SMHI distribuerar vidare inom myndigheten till rätt avdelningen.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: SE123 Östergötlands län

II.2.4. Description of the procurement

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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

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

Start: 01/04/2018 End: 31/03/2019

This contract is subject to renewal: yes

Description of renewals:

3 förlängning/ar á 12 månader

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

Date: 26/02/2018 Local time: 23:59

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

Swedish

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

Tender must be valid until: 30/06/2018

IV.2.7. Conditions for opening of tenders

Date: 27/02/2018 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/affydxciqq>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Linköping

Town: Linköping

Country: Sweden

VI.5. Date of dispatch of this notice

22/01/2018