

Sweden-Overtonea: Food, beverages, tobacco and related products

OJ S 22/2018 01/02/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Övertorneå kommun

National registration number: 212000-2700

Postal address: Tingshusvägen 2

Town: Övertorneå

NUTS code: SE332 Norrbottens län

Postal code: 957 85

Country: Sweden

Contact person: Kaarina Koski

E-mail: upphandling@overtornea.se

Telephone: +46 92772026

Internet address(es):Main address: <https://permalink.mercell.com/80093274.aspx>Address of the buyer profile: <http://www.overtornea.se/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/80093274.aspx>

Additional information can be obtained from another address:

Official name: Mercell Svenska AB

Postal address: Kungsgatan 34

Town: Göteborg

NUTS code: SE332 Norrbottens län

Postal code: 411 19

Country: Sweden

E-mail: support.se@mercell.com**Internet address(es):**Main address: <https://permalink.mercell.com/80093274.aspx>

Tenders or requests to participate must be submitted to the following address:

Official name: Övertorneå kommun

Postal address: Upphandling

Town: Övertorneå

Postal code: 957 92

Country: Sweden

Contact person: Kaarina Koski

Telephone: +46 92772026

E-mail: upphandling@overtornea.se

NUTS code: SE332 Norrbottens län

Internet address(es):

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

Address of the buyer profile: <http://www.overtornea.se>

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

Livsmedel 2018

Reference number: UH-2018-01

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

Upphandlingen avser leverans av livsmedel till Övertorneå kommuns verksamheter.

II.1.5. Estimated total value

Value excluding VAT: 32 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15900000 Beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: SE332 Norrbottens län

II.2.4. Description of the procurement

Upphandlingen avser leverans av livsmedel till Övertorneå kommuns verksamheter.

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: 32 000 000,00 SEK

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

Duration in months: 36

This contract is subject to renewal: yes
Description of renewals:
Förlängning från köparens sida på 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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 10

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: 19/03/2018 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

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

IV.2.7. Conditions for opening of tenders

Date: 21/03/2018 Local time: 10:00

Place:

Övertorneå kommunhus.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Luleå

Postal address: Box 849

Town: Luleå

Postal code: 971 26

Country: Sweden

E-mail: forvaltningsrattenilulea@dom.se

Telephone: +46 920295490

Fax: +46 920220459

Internet address: www.forvaltningsrattenilulea.domstol.se

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Upphandlingsmyndigheten

Postal address: Box 1194

Town: Solna

Postal code: 171 23

Country: Sweden

E-mail: registrator@uhmynd.se

Telephone: +46 858621700

Internet address: <https://www.upphandlingsmyndigheten.se>

VI.5. Date of dispatch of this notice

30/01/2018