

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

OJ S 81/2022 26/04/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Helsingborg Arena och Scen AB

National registration number: 556870-7607

Postal address: Helsingborg Arena och Scen AB _

Town: Helsingborg

NUTS code: SE224 Skåne län

Postal code: 251 89

Country: Sweden

Contact person: Yvonne Åberg

E-mail: yvonne.aberg@helsingborg.se**Internet address(es):**Main address: <http://www.helsingborg.se/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=65084>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=65084>

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.kommersannons.se/elite/Account/CreateAccount.aspx>

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

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Bryggerivaror och tjänster Helsingborg Arena och Scen

Reference number: Dnr 726-2022

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

Bryggerivaror och tjänster Helsingborg Arena och Scen.

Syftet är att upphandla en flexibel Bryggerileverantör som kan tillhandahålla varor och tjänster för såväl de dagliga behoven samt även vid större evenemang.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products, 15900000 Beverages, tobacco and related products, 15910000 Distilled alcoholic beverages, 15930000 Wines, 15940000 Cider and other fruit wines, 15960000 Malt beer, 15980000 Non-alcoholic beverages, 15981000 Mineral water, 15981100 Still mineral water, 15981200 Sparkling mineral water, 15981400 Flavoured mineral waters, 15982000 Soft drinks, 15982100 Fruit squashes

II.2.3. Place of performance

NUTS code: SE224 Skåne län

Main site or place of performance: Skåne län

II.2.4. Description of the procurement

Bryggerivaror och tjänster Helsingborg Arena och Scen.

Syftet är att upphandla en flexibel Bryggerileverantör som kan tillhandahålla varor och tjänster för såväl de dagliga behoven samt även vid större evenemang.

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: 6 000 000,00 SEK

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

Start: 01/07/2022 End: 30/06/2024

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

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

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: 30/05/2022 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: 30/11/2022

IV.2.7. Conditions for opening of tenders

Date: 31/05/2022 Local time: 12:00

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: Förvaltningsrätten i Malmö

Postal address: Kalendegatan 6
Town: Malmö
Postal code: 21135
Country: Sweden
E-mail: forvaltningsrattenimalmo@dom.se
Telephone: +46 40353500
Fax: +46 40972490
Internet address: www.forvaltningsrattenimalmo.domstol.se

VI.5. Date of dispatch of this notice

21/04/2022