

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

OJ S 131/2014 11/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: LT Blekinge

Postal address: Wämö Center

Town: Karlskrona

Postal code: SE-371 81

Country: Sweden

For the attention of: Maria Landgren

E-mail: maria.landgren@ltblekinge.se

Telephone: +46 455736303

Fax: +46 455736302

Additional information can be obtained from:

Official name: LT Blekinge

Country: Sweden

Internet address: <https://upphandling.ltblekinge.se/avantra/Customer/Blekinge/modules/purchase/published/Selected.aspx?pid=2920>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: LT Blekinge

Country: Sweden

Internet address: <https://upphandling.ltblekinge.se/avantra/Customer/Blekinge/modules/purchase/ETenderInfo/default.aspx?pid=2920>**Tenders or requests to participate must be submitted:** Official name: LT Blekinge

Country: Sweden

Internet address: <https://upphandling.ltblekinge.se/avantra/Customer/Blekinge/modules/purchase/ETenderDocumentsSendIn/default.aspx?pid=2920>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Livsmedel – kolonial, djupfryst, kött och chark, kaffe m.m.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Sverige.

NUTS code SE Sverige

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

II.1.5. Short description of the contract or purchase(s)

Köp av livsmedel till landstingets enheter.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products

II.1.7. Information about the Government Procurement Agreement (GPA)**II.1.8. Lots**

This contract is divided into lots: no

II.1.9. Information about variants**II.2. Scope of the procurement****II.2.1. Total quantity or scope****II.2.2. Information about options****II.2.3. Information about renewals****II.3. Duration of the contract or time limit for completion****Section III: Legal, economic, financial and technical information**

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required****III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them****III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded****III.1.4. Contract performance conditions****III.2. Conditions for participation****III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers****III.2.2. Economic and financial ability****III.2.3. Technical and professional ability**

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

LTS 2014/0102

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

1.9.2014 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 31.12.2014

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=diwtxmri>

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

7.7.2014