

**Sweden-Jönköping: Coffee beans**  
**OJ S 119/2023 22/06/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SVERIGES DOMSTOLAR  
National registration number: 202100-2742  
Postal address: Kyrkogatan 34  
Town: Jönköping  
NUTS code: SE Sverige  
Postal code: 55181  
Country: Sweden  
E-mail: [catharina.bladh@dom.se](mailto:catharina.bladh@dom.se)  
Telephone: +46 36-155300

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/domstolsverket/e-Upphandling/NoticeLink.aspx?id=83934>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/domstolsverket/e-Upphandling/NoticeLink.aspx?id=83934>  
Tenders or requests to participate must be submitted to the abovementioned address

**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

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**Section II: Object**

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

**II.1.1. Title**

Kaffe- och vattenautomater med tillbehör  
Reference number: 2023/419

**II.1.2. Main CPV code**

03131100 Coffee beans

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

#### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 SEK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Anbudsområde 1 - Övre Norrland  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

#### **II.2.3. Place of performance**

NUTS code: SE Sverige

#### **II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

#### **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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025  
This contract is subject to renewal: yes  
Description of renewals:  
Förlängningsoption till: 2026-10-14  
Förlängningsoption till: 2027-10-14

#### **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**

### **II.2. Description**

**II.2.1. Title**

Anbudsområde 2 - Nedre Norrland  
Lot No: 2

**II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

**II.2.3. Place of performance**

NUTS code: SE Sverige

**II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

**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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

**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****II.2. Description****II.2.1. Title**

Anbudsområde 3 - Svealand  
Lot No: 3

**II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

**II.2.3. Place of performance**

NUTS code: SE Sverige

#### **II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

#### **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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

#### **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**

##### **II.2. Description**

##### **II.2.1. Title**

Anbudsområde 4 - Stockholm

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

##### **II.2.3. Place of performance**

NUTS code: SE Sverige

##### **II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

##### **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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

## **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**

### **II.2. Description**

#### **II.2.1. Title**

Anbudsområde 5 - Norra Götaland

Lot No: 5

#### **II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

#### **II.2.3. Place of performance**

NUTS code: SE Sverige

#### **II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

#### **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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

## **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

#### II.2. Description

##### II.2.1. Title

Anbudsområde 6 - Gotland  
Lot No: 6

##### II.2.2. Additional CPV code(s)

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

##### II.2.3. Place of performance

NUTS code: SE Sverige

##### II.2.4. Description of the procurement

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

##### 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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

### 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

#### II.2. Description

##### II.2.1. Title

**II.2.2. Additional CPV code(s)**

03131100 Coffee beans, 42968100 Drinks dispensers, 39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15863000 Tea, 15861000 Coffee, 15840000 Cocoa; chocolate and sugar confectionery, 15830000 Sugar and related products, 15510000 Milk and cream, 15511700 Milk powder

**II.2.3. Place of performance**

NUTS code: SE Sverige

**II.2.4. Description of the procurement**

Ramavtal gällande kaffe- och dryckesautomater med tillbehör till Sveriges Domstolar.

**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: 10 000 000,00 SEK

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

Start: 15/10/2023 End: 14/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-10-14

Förlängningsoption till: 2027-10-14

**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**

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**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: 14

**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: 28/08/2023

### **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: 25/01/2024

### **IV.2.7. Conditions for opening of tenders**

Date: 29/08/2023 Local time: 00:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Förvaltningsrätten i Göteborg och migrationsdomstol

Postal address: Box 53197

Town: Göteborg

Postal code: 400 15

Country: Sweden

E-mail: [forvaltningsrattenigoteborg@dom.se](mailto:forvaltningsrattenigoteborg@dom.se)

Telephone: +46 31-7327000

Fax: +46 31-7117859

Internet address: <http://www.forvaltningsrattenigoteborg.domstol.se>

### **VI.5. Date of dispatch of this notice**

19/06/2023