

Sweden-Eskilstuna: Coffee
OJ S 218/2016 11/11/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Landstingen Sörmland och Västmanland

National registration number: 232100-0032

Postal address: Inköp

Town: Eskilstuna

Postal code: SE-631 88

Country: Sweden

Contact person: Inköp Västerås

For the attention of: Tobias Löfgren

E-mail: tobias.lofgren@dll.se

Fax: +46 0155269874

Internet address(es):

Electronic access to information: [https://tendsign.com/doc.aspx?](https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Docs)

[Uniqueld=afjzrvugpc&GoTo=Docs](https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Docs)

Electronic submission of tenders and requests to participate: [https://tendsign.com/doc.aspx?](https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Tender)

[Uniqueld=afjzrvugpc&GoTo=Tender](https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Tender)

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=QA>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?Uniqueld=afjzrvugpc&GoTo=Tender>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Other

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Kaffe.

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

Supplies

Purchase

Main site or place of performance: Östra Mellansverige.

NUTS code SE12 Östra Mellansverige

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

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

Upphandling av Kaffe till Landstingen Västmanland och Sörmland

Upphandlingen avser ramavtal på Kaffe i enlighet med vad som beskrivs i förfrågningsunderlaget avseende livsmedel till Landstinget Sörmland och Landstinget Västmanland.

Landstinget Sörmland:

Landstinget Sörmlands kaffeavtal gäller till en början för kaffe till köken. Kaffemaskinerna får sitt kaffe av maskinleverantören. När nuvarande avtal för kaffemaskiner upphör kommer även kaffemaskinernas kaffe köpas in genom detta avtal.

Landstinget Västmanland:

Landstinget Västmanland och Uppsala läns landsting bildade under 2009 en gemensam nämnd för kostproduktion och leverans till de 2 landstingen. Landstinget Västmanland är värdlandsting för den Gemensamma kostnämnden. Allt kaffe till Landstinget Västmanland går genom detta avtal.

II.1.6. CPV code(s)

15861000 Coffee, 03131100 Coffee beans, 15861100 Roasted coffee

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

II.1.8. Lots

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

IV.3. Administrative information

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

DU-UPP16-0002

IV.3.2. Previous publication concerning this procedure

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

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

8.12.2016 - 23:59

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

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

until: 24.5.2017

IV.3.8. Conditions for opening of tenders

Date: 9.12.2016 - 0:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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

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

8.11.2016