

Sweden-Mora: Food, beverages, tobacco and related products
OJ S 190/2020 30/09/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Mora Kommun, Upphandlingsenheten

National registration number: 2120002213

Town: Mora

NUTS code: SE312 Dalarnas län

Postal code: 792 80

Country: Sweden

Contact person: Maria Frost

E-mail: maria.frost1@mora.se

Telephone: +46 25026170

Internet address(es):

Main address: <https://permalink.mercell.com/113065342.aspx>

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

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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/mejeriprodukter - Mora, Orsa, Älvdalens, Vansbro och Malung-Sälens kommuner, 2020/12

Reference number: MK UH 2020/00012

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

Upphandling av mejeriprodukter till Mora, Orsa, Älvdalen, Vansbro och Malung-Sälens kommuner

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 15 000 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

15500000 Dairy products

II.2.3. Place of performance

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

Upphandling av mejeriprodukter till Mora, Orsa, Älvdalen, Vansbro och Malung-Sälens kommuner

II.2.5. Award criteria

Price

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

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 070-166258](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Livsmedel/mejeriprodukter - Mora, Orsa, Älvdalens, Vansbro och Malung-Sälens kommuner,
2020/12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arla Foods AB (Publ)

Postal address: leverantorsfakturaSE@arlafoods.com/AREVHER

Town: Solna

NUTS code: SE312 Dalarnas län

Postal code: 169 04

Country: Sweden

E-mail: jenny.cederlund@arlafoods.com

Telephone: +46 087895000

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 15 000 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Falun

Town: Falun

Country: Sweden

VI.5. Date of dispatch of this notice

25/09/2020