

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

OJ S 160/2023 22/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VÄRNAMO KOMMUN

National registration number: 212000-0555

Postal address: Upphandlingsavdelningen

Town: Värnamo

NUTS code: SE Sverige

Postal code: 331 83

Country: Sweden

E-mail: stefan.goodwin@varnamo.se

Telephone: +46 370-377143

Fax: +46 370-377769

Internet address(es):Main address: <http://www.varnamo.se>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/varnamo/e-Upphandling/NoticeLink.aspx?id=81874>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/varnamo/e-Upphandling/NoticeLink.aspx?id=81874>

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

Other activity: Teknik

Section II: Object

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

Livsmedel Grossist

Reference number: KS.2023.400

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

Upphandlingen omfattar ett ramavtal för succesiva avrop av livsmedel via grossist till Värnamo kommun.

Värnamo kommun serverar ca 6000 portioner per dag inom skola och förskola, samt ca 700 portioner per dag inom äldreomsorgen.

Värnamo kommun har en varudistributionscentral, dit allt ska levereras. Distributionscentralen tillser att leverera ut till våra enheter 1-2 ggr/vecka till ca 45 enheter i kommunen.

Värnamo kommun garanterar ingen specifik volym då den verkliga volymen både kan överstiga samt understiga angivna volymer, dock är takvolymen 75 Mkr för avtalet.

Upphandlingens beräknade värde: SEK 62 Mkr

Upphandlingens maximala värde (takvolym): SEK 75 Mkr

Information gällande ESPD:

Det framgår när man lämnar anbudet i e-Avrop att man som anbudsgivare kan välja att bocka för/ur ESPD-formuläret. Det är en valmöjlighet och inte ett krav att bifoga ESPD.

II.1.5. Estimated total value

Value excluding VAT: 62 000 000,00 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, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish, 15400000 Animal or vegetable oils and fats, 15540000 Cheese products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE2 Södra Sverige

NUTS code: SE21 Småland med öarna

II.2.4. Description of the procurement

Art:

Livsmedel

Omfattning:

Succesiva avrop av livsmedel.

Upphandlingens beräknade värde: 62 Mkr

Upphandlingens maximala värde (takvolym): 75 Mkr

Mängd:

Livsmedel: Maximalt takvärde är 75 Mkr / avtalsperioden.

Ingen specifik volym garanteras. Om takvolymen uppnås har ramavtalen inte längre någon verkan. Köparen har rätt till förtida uppsägning av ramavtalen om takvolymen riskerar att överskridas under avtalstiden, detta med sex månaders uppsägningstid.

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: 62 000 000,00 SEK

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

Start: 05/02/2024 End: 31/01/2028

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 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
Framework agreement with a single operator

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: 12/10/2023

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: 09/02/2024

IV.2.7. Conditions for opening of tenders

Date: 13/10/2023 Local time: 00:00

Section VI: Complementary information

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 Jönköping

Postal address: Box 2201

Town: Jönköping

Postal code: 550 02

Country: Sweden

E-mail: forvaltningsrattenijonkoping@dom.se

Telephone: +46 36-156600

Fax: +46 36-156655

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

VI.5. Date of dispatch of this notice

17/08/2023