

Sweden-Overtonea: Dairy products

OJ S 173/2023 08/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Övertorneå kommun

National registration number: 212000-2700

Town: ÖVERTORNEÅ

NUTS code: SE332 Norrbottens län

Postal code: 95785

Country: Sweden

Contact person: Kaarina Koski

E-mail: kaarina.koski@overtornea.se

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?UniqueId=afkdqfkegy&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?UniqueId=afkdqfkegy&GoTo=Tender>

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-Mejeri

Reference number: 23/15

II.1.2. Main CPV code

15500000 Dairy products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Gemensam upphandling av Livsmedel-Mejeri för Haparanda, Överkalix och Övertorneå kommun.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15510000 Milk and cream, 15511000 Milk, 15512000 Cream, 15512900 Whipping cream, 15530000 Butter, 15540000 Cheese products, 15541000 Table cheese, 15551300 Yoghurt

II.2.3. Place of performance

NUTS code: SE332 Norrbottens län

Main site or place of performance: Övertorneå

II.2.4. Description of the procurement

Gemensam upphandling av Livsmedel-Mejeri för Haparanda, Överkalix och Övertorneå kommun.

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

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

Start: 01/02/2024 End: 30/01/2026

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 12 månader

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

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: 06/11/2023 Local time: 23:59

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: 12/02/2024

IV.2.7. Conditions for opening of tenders

Date: 07/11/2023 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell annons: <https://opic.com/id/afkdqfkegy>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Luleå

Country: Sweden

VI.5. Date of dispatch of this notice

05/09/2023