

581172-2026 - Competition

Iceland – Catering services – 16200 Rammasamningur um mótuneytisþjónustu SFS

OJ S 161/2026 21/08/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Office of financial service and advisory

Email: utbod@reykjavik.is

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: 16200 Rammasamningur um mótuneytisþjónustu SFS

Description: Rammasamningur þessi er um fulla mótuneytisþjónustu: Eldun, afhending og framreiðsla. Seljandi útvegar og greiðir fyrir allt hráefni sem þarf. Þar getur verið um að ræða þjónustu til lengri eða skemmri tíma. Ekki er ljóst hvaða magn verður keypt á grundvelli þessarar útboðs, þar sem rammasamningar eru gerðir um tiltekna vöru eða þjónustu í tiltekinn tíma, án þess að magntölur séu þekktar. Rammasamningurinn felur ekki í sér loforð um viðskipti. Í dag eru um 50 leikskólar og um 10 grunnskólar sem eru með aðkeypta mótuneytisþjónustu. Áætluð innkaup innan samnings eru talin um 2.200 milljónir kr. án vsk. á ársgrundvelli. Um er að ræða rammasamning sem byggir á lögum um opinber innkaup nr. 120/2016. Samningurinn gildir í fjögur ár frá fyrsta skóladegi 2027.

Procedure identifier: 10584ab3-3ff5-494b-8ec9-9209391805d2

Internal identifier: 16200

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55520000 Catering services

2.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

2.1.3. Value

Estimated value excluding VAT: 0,00 ISK

2.1.4. General information

Additional information: See tender documents.

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

5. Lot

5.1. Lot: LOT-0000

Title: 16200 Rammasamningur um mótuneytisþjónustu SFS

Description: See tender documents.

Internal identifier: LOT-0000

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 55520000 Catering services

5.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

5.1.3. Estimated duration

Start date: 23/08/2027

Duration end date: 23/08/2031

5.1.5. Value

Estimated value excluding VAT: 0,00 GBP

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: See tender documents.

Criterion: General yearly turnover

Description of selection criterion: See tender documents.

Criterion: Technicians or technical bodies to carry out the work

Description of selection criterion: See tender documents.

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://utbod.reykjavik.is/asp/Home>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <http://utbod.reykjavik.is/>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: -1 Month

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: Online, Reykjavík

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kærunefnd útboðsmála

Information about review deadlines: See tender documents.

Organisation providing more information on the review procedures: Office of financial service and advisory

Organisation receiving requests to participate: Office of financial service and advisory

Organisation processing tenders: Kærunefnd útboðsmála

8. Organisations

8.1. ORG-0001

Official name: Office of financial service and advisory

Registration number: 530269-7609

Postal address: Borgartún 12-14

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Contact point: Eva Björk Hickey

Email: utbod@reykjavik.is

Telephone: +354 4111040

Internet address: <http://utbod.reykjavik.is/>

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Kærunefnd útboðsmála

Registration number: Sigrún Ingadóttir
Postal address: Borgartún 21
Town: Reykjavík
Postcode: 105
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)
Country: Iceland
Contact point: 540269-6459
Email: knu@yfiskattanefnd.is
Telephone: +354 5758700
Internet address: <https://www.stjornarradid.is/raduneyti/nefndir/nanar-um-nefnd/?itemid=e219adb9-4214-11e7-941a-005056bc530c>

Roles of this organisation:

Organisation processing tenders
Review organisation

Notice information

Notice identifier/version: 23290af7-5157-415b-8a9e-116ab26abd6b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
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