

Sweden-LUND: Seats, chairs and related products, and associated parts

OJ S 6/2020 09/01/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunförbundet Skåne

National registration number: 837600-9109

Postal address: Box 53

Town: LUND

NUTS code: SE224 Skåne län

Postal code: 221 00

Country: Sweden

Contact person: Håkan Jönsson

E-mail: hakan.jonsson@kfsk.se**Internet address(es):**Main address: <http://www.kfsk.se>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afrijfnticx&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?Uniqueld=afrijfnticx&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**

Arbetsstolar

Reference number: 2019:05

II.1.2. Main CPV code

39110000 Seats, chairs and related products, and associated parts

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen avser de skånska kommunernas huvudsakliga inköpsbehov av arbetsstolar som medicintekniskt hjälpmedel.

Upphandlingen

Upphandlingen avser de skånska kommunernas huvudsakliga behov av arbetsstolar och ståstolar som medicintekniskt hjälpmedel.

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)

33190000 Miscellaneous medical devices and products, 33196000 Medical aids

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Upphandlingen avser de skånska kommunernas huvudsakliga inköpsbehov av arbetsstolar som medicintekniskt hjälpmedel.

Upphandlingen

Upphandlingen avser de skånska kommunernas huvudsakliga behov av arbetsstolar och ståstolar som medicintekniskt hjälpmedel.

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: 01/05/2020 End: 30/04/2023

This contract is subject to renewal: yes

Description of renewals:

1 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: 10/02/2020 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: 10/08/2020

IV.2.7. Conditions for opening of tenders

Date: 11/02/2020 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Förvaltningsrätten

Town: Malmö

Country: Sweden

VI.5. Date of dispatch of this notice

07/01/2020