

Sweden-Stockholm: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 7/2018 11/01/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Löf Landstingens Ömsesidiga Försäkringsbolag

National registration number: 516401-8557

Postal address: Box 17830

Town: Stockholm

NUTS code: SE110 Stockholms län

Postal code: 11894

Country: Sweden

Contact person: Job Paulsson

E-mail: job.paulsson@lof.se

Telephone: +46 0855101171

Internet address(es):

Main address: <https://permalink.mercell.com/78733080.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/78733080.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/78733080.aspx>

Additional information can be obtained from another address:

Official name: Merzell Svenska AB

Postal address: Kungsgatan 34

Town: Göteborg

NUTS code: SE110 Stockholms län

Postal code: 41119

Country: Sweden

E-mail: support.se@mercell.com

Internet address(es):

Main address: <https://permalink.mercell.com/78733080.aspx>

I.4. Type of the contracting authority

Other type: Ömsesidigt Försäkringsbolag

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Multifunktionsprodukter, skrivare och skanners II

II.1.2. Main CPV code

30100000 Office machinery, equipment and supplies except computers, printers and furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

Löf avser att upphandla multifunktionsprodukter (MPF), skrivare och skanners med tillhörande service- support och underhållsavtal samt leveransavtal för toners och reservdelar. Se bilaga 2, Kravspecifikation.

Löf avser att tilldela (1) leverantör kontrakt för hela uppdraget.

Avropets värde uppskattas till 2 500 000 SEK exklusive moms under avtalsperioden (5 år).

Upphandlingen kan komma att avbrytas om inlämnade anbudspriser överstiger budgeterade medel för anskaffningen.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30232100 Printers and plotters, 30232130 Colour graphics printers, 30124000 Parts and accessories of office machines

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

II.2.4. Description of the procurement

Observera att upphandlingsdokumentet inte ska begäras ut hos Löf. För att ta del av upphandlingsdokumentet till denna upphandling klickar du på "Anmäl intresse" i Mercells databas. Fyll sedan i kontaktuppgifter så skickas ett lösenord till dig. Med lösenordet kan du sedan gå in i upphandlingen och lägga anbud direkt på webben. Klicka på "Jag vill lämna anbud" för fullständig dokumentation.

Om du befinner dig i annan annonsdatabas, vänligen följ länken:

<https://www.mercell.com/permalink/.78733080.aspx>

Vid frågor och support avseende Mercells upphandlingssystem, vänligen kontakta deras support. Tel 031-360 60 29.

Med vänlig hälsning.

Löf.

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: 2 500 000,00 SEK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 15/03/2018 End: 15/03/2023

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: yes

Description of options:

Option på Multifunktionsprodukter, skrivare och skanner med tillkommande service.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 09/02/2018 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: 31/08/2018

IV.2.7.

Conditions for opening of tenders

Date: 12/02/2018 Local time: 12:00

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 Stockholm

Town: Stockholm

Country: Sweden

VI.5. Date of dispatch of this notice

09/01/2018