

Sweden-Östersund: Railway equipment
OJ S 21/2014 30/01/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Inlandsbanan (IBAB) Aktiebolag
Postal address: Box 561
Town: Östersund
Postal code: SE-831 27
Country: Sweden
For the attention of: Björn Söderholm
E-mail: bjorn.soderholm@inlandsbanan.se

Additional information can be obtained from:

Official name: Sweco Management AB
Postal address: Box 533
Town: Östersund
Postal code: SE-831 27
Country: Sweden
For the attention of: Mats Portinson
E-mail: mats.portinson@sweco.se
Telephone: +46 636855011

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: TendSign
Internet address: <https://tendsign.com/doc.aspx?ID=48940&Goto=Docs>

Tenders or requests to participate must be submitted: Official name: Inlandsbanan (IBAB)

Aktiebolag
Postal address: Box 561
Town: Östersund
Postal code: SE-831 27
Country: Sweden
For the attention of: Björn Söderholm
E-mail: bjorn.soderholm@inlandsbanan.se

I.2. Type of the contracting authority

Other: Kommunalägt bolag

I.3. Main activity

Other: Järnvägstransporter

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Inlandsbanan AB förnyad upphandling järnvägsträsliprar.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Jämtlands län.

NUTS code SE322 Jämtlands län

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Upphandling järnvägsträsliprar för banförstärkningsåtgärder längs Inlandsbanan 2014.

II.1.6. CPV code(s)

34940000 Railway equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

47 000 st. spårsliprar typ 1 av furuträ.

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Huvuddelar – leveransomfång

1) Short description

Respektive huvuddel – kontraktssdel (6 st.) omfattar leverans av 7 eller 8 000 st. järnvägsträsliprar. Respektive huvuddel – kontraktssdel har olika leveransdatum.

2) CPV code(s)

34946120 Railway materials

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/8

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

10.2.2014

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 11.4.2014

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Regionalt strukturfondsprogram för stärkt konkurrenskraft och sysselsättning 2007–2013.

VI.3. Additional information

Visma TendSign-annons: <http://www.opic.com/notice.asp?req=dizhfbnv>

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

24.1.2014