

Sweden-Mölnlycke: Electricity distribution and control apparatus

OJ S 24/2014 04/02/2014

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Härryda Energi Aktiebolag

Postal address: Kabelvägen 2

Town: Mölnlycke

Postal code: SE-435 80

Country: Sweden

For the attention of: Micael Kry

E-mail: micael.kry@harrydaenergi.se**Additional information can be obtained from:**

Official name: Härryda Energi Aktiebolag

Postal address: Kabelvägen 2

Town: Mölnlycke

Postal code: SE-435 80

Country: Sweden

For the attention of: Micael Kry

E-mail: micael.kry@harrydaenergi.se**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:**

Official name: Härryda Energi Aktiebolag

Postal address: Kabelvägen 2

Town: Mölnlycke

Postal code: SE-435 80

Country: Sweden

For the attention of: Micael Kry

E-mail: micael.kry@harrydaenergi.se**Tenders or requests to participate must be submitted:**

Official name: Härryda Energi Aktiebolag

Postal address: Kabelvägen 2

Town: Mölnlycke

Postal code: SE-435 80

Country: Sweden

For the attention of: Micael Kry

E-mail: micael.kry@harrydaenergi.se**I.2. Main activity**

Electricity

I.3. Contract award on behalf of other contracting entities**Section II: Object of the contract**

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting entity

Ramavtal för elnätsmateriel 2014.

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

Supplies

Purchase

Main site or place of performance: Västra Götalands län.

NUTS code SE232 Västra Götalands län

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 20 000 000 SEK

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

Upphandling av ett gemensamt ramavtal för elnätsmateriel med följande ingående nätbolag: Kungälv Energi, Ale Elförening, Lerum Energi, Mölndal Energi samt Härryda Energi.

II.1.6. CPV code(s)

31200000 Electricity distribution and control apparatus, 31213300 Cable distribution cabinet, 31230000 Parts of electricity distribution or control apparatus, 31300000 Insulated wire and cable, 31321200 Low- and medium-voltage cable, 31321210 Low-voltage cable, 31321220 Medium-voltage cable, 31321300 High-voltage cable, 31321400 Underwater cable, 31340000 Insulated cable accessories, 31341000 Insulated cable reels, 31343000 Insulated cable joints, 44212222 Electricity transmission pylons, 44320000 Cable and related products, 44322000 Cable accessories

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: Option 1 + 1 år.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

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

Start 1.7.2014 Completion 30.6.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Nej.

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

Nej.

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

Aktiebolag.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

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

List and brief description of conditions: Leverantör skall minst ha rating A enligt Dun & Bradstreet, eller på annat sätt styrka företagets ekonomiska och finansiella ställning. Blankett SKV 4820 skall bifogas anbudet och inte vara äldre än 3 månader.

III.2.2. Economic and financial ability

List and brief description of conditions: Anbudsgivare som inte uppfyller kraven enligt LUF 10 Kap kan komma att uteslutas från upphandlingen. Anbudsgivare skall ha fullgjort sina lagstadgade skyldigheter.

III.2.3. Technical and professional ability

List and brief description of conditions: Anbudsgivare skall visa att de innehar resurser, kompetens och erfarenhet att utföra uppdraget. Miljö- och kvalitetssystem enligt ISO 14001 och ISO 9001 eller likvärdigt.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

3026/14

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 22.2.2014

Payable documents: no

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

13.3.2014 - 16:30

IV.3.5. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

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:
no

VI.3. Additional information

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

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

31.1.2014

