

Sweden-Kramfors: Smart cards  
OJ S 24/2015 04/02/2015  
Contract notice – utilities  
Supplies

Directive 2004/17/EC

## Section I: Contracting entity

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### I.1. Name and addresses

Official name: Kommunalförbundet Kollektivtrafikmyndigheten i Västernorrlands län

Postal address: Box 114

Town: Kramfors

Postal code: SE-87223

Country: Sweden

For the attention of: Camilla Fahlander

E-mail: [camilla.fahlander@dintur.se](mailto:camilla.fahlander@dintur.se)

Telephone: +46 61284100

#### Internet address(es):

General address of the contracting entity: <http://www.dintur.se>

Electronic access to information: <http://www.dintur.se>

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** Official name: Kommunalförbundet Kollektivtrafikmyndigheten i Västernorrlands län

Postal address: Box 114

Town: Kramfors

Postal code: SE-872 23

Country: Sweden

For the attention of: Anki Holmberg

E-mail: [anki.holmberg@dintur.se](mailto:anki.holmberg@dintur.se)

Telephone: +46 61284100

Internet address: <http://www.dintur.se>

**Tenders or requests to participate must be submitted:** the abovementioned address

### I.2. Main activity

Railway services

Urban railway, tramway, trolleybus or bus services

### I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: yes

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting entity

Leverans av kortämnen, dnr 14/00282.

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

Supplies

Purchase

NUTS code SE321 Västernorrlands län,SE322 Jämtlands län,SE331 Västerbottens län,SE332 Norrbottens 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)**

Leveransen avser "smartcards": 471 500 st. MIFARE DESFire EV1 4K, samt 55 000 st. MIFARE Ultralight.

**II.1.6. CPV code(s)**

30162000 Smart cards

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

**II.1.8. Information about lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

**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**

**Section III: Legal, economic, financial and technical information**

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**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**

List and brief description of conditions: Anbudsgivare skall visa att de har dokumenterade resurser, kapacitet och kompetens att utföra uppdraget och arbetet som följer av detta, samt att anbudsgivaren har erfarenheter från tidigare utförda uppdrag.

### **III.2.3. Technical and professional ability**

List and brief description of conditions: Anbudsgivare skall visa att de har dokumenterade resurser, kapacitet och kompetens att utföra uppdraget och arbetet som följer av detta, samt att anbudsgivaren har erfarenheter från tidigare utförda uppdrag.

### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting entity**

#### **IV.3.2. Previous publication concerning this procedure**

#### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

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

16.3.2015 - 16:00

#### **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**

until: 30.12.2015

#### **IV.3.7. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

**VI.3. Additional information**

**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**

30.1.2015