

Sweden-Sundsvall: Travel agency, tour operator and tourist assistance services

OJ S 28/2016 10/02/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: CSN

National registration number: 202100-1819

Postal address: N:a Tjärngatan 2

Town: Sundsvall

Postal code: SE-851 82

Country: Sweden

E-mail: upphandling@csn.se

Telephone: +46 60186000

Internet address(es):General address of the contracting authority: <http://www.csn.se>**Additional information can be obtained from:**

Official name: CSN Eskilstuna

Country: Sweden

For the attention of: Antonella Nacinovic

E-mail: antonella.nacinovic@csn.se**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Visma Commerce AB

Internet address: <http://www.opic.com/notice.asp?req=dixcwmrx>**Tenders or requests to participate must be submitted:** Official name: CSN

National registration number: 202100-1819

Town: Sundsvall

Postal code: SE-851 82

Country: Sweden

For the attention of: Registrar

Internet address: <http://www.csn.se>**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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

Resebyråtjänster för vissa funktionshindrade elevers resor.

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

Services

Service category No 27: Other services

Main site or place of performance: Eskilstuna.

NUTS code SE122 Södermanlands 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)

Denna upphandling avser resor för elever vid riksgymnasierna för döva (RGD) och hörselskadade (RGH) i Örebro.

Rg-bidraget för hemresor kan beviljas för högst 18 stycken tur- och returrenor, främst mellan elevens hem- och utbildningsort. Utöver hemresor under läsåret lämnas Rg-bidraget även för första och sista resan vid läsårets början respektive slut.

Resorna ska göras enligt billigaste alternativ med allmänna kommunikationsmedel. Hänsyn kan dock tas till restid och funktionshinder.

Under läsåret 2014/2015 var cirka 240 elever inom riksgymnasiet för döva och hörsel-skadade beviljade Rg-bidrag för resor.

II.1.6. CPV code(s)

63500000 Travel agency, tour operator and tourist assistance services, 60130000 Special-purpose road passenger-transport services, 63510000 Travel agency and similar services

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: 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: no

II.2.3. Information about renewals

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

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**
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**
 - 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**
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**
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**
2015-5103-8775
 - 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

21.3.2016

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

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:
no

VI.3. Additional information

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=dixcwmrx>
Den upphandlande enheten bekostar beställning av papperskopior av förfrågningsunderlagen.

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

4.2.2016