

**SE-Angered: Pipeline, piping, pipes, casing, tubing and related items**  
**OJ S 32/2013 14/02/2013**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Göteborg Vatten

Postal address: Box 123

Town: Angered

Postal code: SE-424 23

Country: Sweden

For the attention of: Mattias Berg

E-mail: [mattias.berg@vatten.goteborg.se](mailto:mattias.berg@vatten.goteborg.se)

Telephone: +46 313687103

**Additional information can be obtained from:**

Official name: Kretslopp och vatten

Country: Sweden

For the attention of: Johan Hultén

E-mail: [johan.hulten@vatten.goteborg.se](mailto:johan.hulten@vatten.goteborg.se)

Telephone: +46 313687271

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** Official name: Visma Opic AB

Postal address: Box 396

Town: Linköping

Postal code: SE-581 04

Country: Sweden

For the attention of: Beställning

E-mail: [request@visma.com](mailto:request@visma.com)

Fax: +46 134747560

Internet address: <http://www.opic.com/notice.asp?req=ubmmxcfb>

**Tenders or requests to participate must be submitted:** Official name: Kretslopp och vatten

Postal address: Box 123

Town: Angered

Postal code: SE-424 23

Country: Sweden

**I.2. Main activity**

Water

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

**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**

PE TRYCKRÖR 2013

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

Supplies

Purchase

Main site or place of performance: Göteborg

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**

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

Förfrågan avser ramavtal gällande kretslopp och vattens behov av tryckrör i Pe för stumsvetsning, elektromuffsvetsning och mekanisk koppling. Beräknad årsvolym utgör ca 7 000 meter DN 110 - 630 mm (bedömd årskostnad cirka 2 - 2,5 Mkr).

Uppskattningen av volymen är ungefärlig, baserad på senaste 3 årens förbrukning, som lämnas utan ansvarsförbindelse från köparen.

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

44160000 Pipeline, piping, pipes, casing, tubing and related items, 44161000 Pipelines, 44162500 Drinking-water piping, 44163100 Pipes, 44164000 Casing and tubing, 44164100 Casing, 44164200 Tubing

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

The procurement is covered by the Government Procurement Agreement: yes

## **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: 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**

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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**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Enligt förfrågningsunderlaget.

#### **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**

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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**

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**

Förfrågan nummer: 365

##### **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: ..

Payable documents: no

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

2.4.2013

##### **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**  
Duration in months: 2 (from the date stated for receipt of tender)

**IV.3.7. Conditions for opening of tenders**  
Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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**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 Opic-annons: <http://www.opic.com/notice.asp?req=ubmmxcfb>  
Anbudsgivaren 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**  
12.2.2013