

Sweden-Umeå: Accounting services

OJ S 23/2021 03/02/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunalförbundet Svenskt Ambulansflyg

National registration number: 222000-3152

Town: Umeå

NUTS code: SE331 Västerbottens län

Postal code: 901 89

Country: Sweden

Contact person: Erik Gjers (cc)

E-mail: sven-arne@blixo.se

Internet address(es):

Main address: <https://www.svenskt-ambulansflyg.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afndhickf&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afndhickf&GoTo=Tender>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Redovisningstjänst

Reference number: KSA 15-2021

II.1.2. Main CPV code

79211000 Accounting services

II.1.3. Type of contract

Services

II.1.4. Short description

Kommunalförbundet Svenskt Ambulansflyg upphandlar medicinska gaser.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services, 79412000 Financial management consultancy services, 79631000 Personnel and payroll services, 79999200 Invoicing services

II.2.3. Place of performance

NUTS code: SE331 Västerbottens län

Main site or place of performance: Umeå

II.2.4. Description of the procurement

Kommunalförbundet Svenskt Ambulansflyg upphandlar medicinska gaser.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2021 End: 30/06/2025

This contract is subject to renewal: yes

Description of renewals:

2 förlängningar á 24 månader

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 01/03/2021 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 09/06/2021

IV.2.7. Conditions for opening of tenders

Date: 02/03/2021 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afndhicikf>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Umeå

Country: Sweden

VI.5. Date of dispatch of this notice

29/01/2021