

Sweden-Fjugesta: Procurement consultancy services

OJ S 27/2022 08/02/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lekebergs Kommun

National registration number: 212000-2981

Postal address: Bangatan 7

Town: Fjugesta

NUTS code: SE124 Örebro län

Postal code: 716 81

Country: Sweden

Contact person: Louise Grünberg

E-mail: louise.grunberg@adda.se**Internet address(es):**Main address: <https://lekeberg.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=afsatuivui&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=afsatuivui&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Upphandlingskonsulttjänster till Lekebergs kommun

Reference number: 21/13

II.1.2. Main CPV code

79418000 Procurement consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandling av upphandlingskonsulter för Lekebergs kommun.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Upphandling av upphandlingskonsulter
Lot No: Anbudsområde 1: Varor & Tjänster

II.2.2. Additional CPV code(s)

79418000 Procurement consultancy services

II.2.3. Place of performance

NUTS code: SE124 Örebro län
Main site or place of performance: Fjugesta

II.2.4. Description of the procurement

Anbudsområde 1: Varor & Tjänster

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

Duration in months: 48
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Upphandling av upphandlingskonsulter
Lot No: Anbudsområde 2: IT-relaterade varor & tjänster

II.2.2. Additional CPV code(s)

79418000 Procurement consultancy services

II.2.3. Place of performance

NUTS code: SE124 Örebro län

Main site or place of performance: Fjugesta

II.2.4. Description of the procurement

Anbudsområde 2: IT-relaterade varor & tjänster

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Upphandling av upphandlingskonsulter

Lot No: Anbudsområde 3: Entreprenad & tekniska konsulter

II.2.2. Additional CPV code(s)

79418000 Procurement consultancy services

II.2.3. Place of performance

NUTS code: SE124 Örebro län

Main site or place of performance: Fjugesta

II.2.4. Description of the procurement

Anbudsområde 3: Entreprenad & tekniska konsulter

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

Duration in months: 48

This contract is subject to renewal: no

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators

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: 07/03/2022 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: 07/06/2022

IV.2.7. Conditions for opening of tenders

Date: 08/03/2022 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell annons: <https://opic.com/id/afsatuivui>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Örebro

Country: Sweden

VI.5. Date of dispatch of this notice

03/02/2022