

SE-Linköping: cleaning services

OJ S 51/2012 14/03/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Kriminalvården, Region Öst

Postal address: Box 1268

Town: Linköping

Postal code: SE-581 12

Country: Sweden

For the attention of: Daniel Czitrom

E-mail: [daniel.czitrom@kriminalvarden.se](mailto:daniel.czitrom@kriminalvarden.se)

Telephone: +46 134952913

**Internet address(es):**

General address of the contracting authority: <http://www.kriminalvarden.se>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and 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@opic.com](mailto:request@opic.com)

Fax: +46 134747560

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

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

**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**

**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

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Lokalvård Kriminalvården Kalmar.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Kalmar.

NUTS code SE213 Kalmar 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)**

Kriminalvården avser att köpa lokalvårdstjänster till Kriminalvården i Kalmar: frivårdskontor, häkte och anstalt. I tjänsten ingår daglig städning av lokalerna samt ett antal tilläggstjänster.

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

90910000 Cleaning services, 90911300 Window-cleaning services

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

### **II.1.8. 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**

1.6.2012 till och med 31.5.2013. Kriminalvården har rätt, men är inte skyldig, att förlänga avtalet med upp till maximalt 36 månader på i övrigt oförändrade villkor. Förlängning kan ske i flera etapper.

### **II.2.2. Information about options**

Options: yes

Description of options: Möjlighet för kriminalvården, dock ingen skyldighet, till förlängning i upp till 36 månader. Förlängning kan ske i flera etapper.

### **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**

### **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**

**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.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**

**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**

23.4.2012

**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**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 24.4.2012 - 10:00

Place:

Regionkontoret, Brigadgatan 10.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: På begäran av en anbudsgivare får en av handelskammare utsedd person närvara om detta skriftligen meddelas den upphandlande enheten senast en vecka innan anbudsöppningen. Kostnader för denne representant står den som begärt handelskammarens närvaro för.

#### **Section VI: Complementary information**

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

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

##### **VI.3. Additional information**

Visma Opic-annons: <http://www.opic.com/notice.asp?req=dixhlgns>.

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**

9.3.2012