

Sweden-Perstorp: Printed books, brochures and leaflets**OJ S 40/2018 27/02/2018****Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Perstorp kommun

National registration number: 212000-0910

Postal address: Perstorps kommun Torget 1

Town: Perstorp

NUTS code: SE224 Skåne län

Postal code: 284 31

Country: Sweden

Contact person: Laila Schöler

E-mail: laila.schuler@perstorp.se

Telephone: +46 43539220

Internet address(es):Main address: <http://www.perstorp.se/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=35405>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=35405>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.kommersannons.se/elite/Account/CreateAccount.aspx>

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**

Kontorsmaterial, tryckeritjänster, give-aways, profil, marknadsföringsprodukter

Reference number: 20180201

II.1.2.

Main CPV code

22100000 Printed books, brochures and leaflets

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ramavtalet omfattar: Trycksaker, Kuvert, Visitkort, Konferensblock, Pennor, Planscher, Roll-ups, Flyers, Kontorsmaterial, Skrivmaterial, Profilkläder, Give aways m.m. som skall användas inom kommunens förvaltningar (OBS, gäller inte arbets- och skyddskläder). Avtalet gäller även tjänst för skåpservice en gång per vecka i Kommunhuset. Personen som skall utföra skåpsservicen skall vara anställd i leverantörens bolag och ha kunskap om sortiment m.m. Leveranser skall vara kostnadsfria för beställaren.

II.1.5. Estimated total value

Value excluding VAT: 3 250 000,00 SEK

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**

Kontorsmaterial, tryckeritjänster, give-aways, profil, marknadsföringsprodukter

Lot No: 1

II.2.2. Additional CPV code(s)

22100000 Printed books, brochures and leaflets, 22458000 Bespoke printed matter, 22462000 Advertising material, 22810000 Paper or paperboard registers, 22816000 Pads, 22816100 Note pads, 22832000 Exercise papers, 22850000 Binders and related accessories, 22852000 Folders, 22852100 File covers, 22900000 Miscellaneous printed matter, 30192000 Office supplies, 30192121 Ballpoint pens, 30192123 Fibre pens, 30192125 Markers, 30192130 Pencils, 30192700 Stationery, 30192930 Correction pens, 30193000 Organisers and accessories, 30197000 Small office equipment, 30197200 Ring binders and paper clips, 30197300 Letter openers, staplers and hole punches, 30197320 Staplers, 30197620 Writing paper, 30197621 Flipchart pad, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 30199230 Envelopes, 30199710 Printed envelopes, 30199711 Printed window envelopes, 30199712 Printed non-window envelopes, 30199730 Business cards, 37822100 Crayons, 39132300 Hanging files, 39294100 Information and promotion products, 79340000 Advertising and marketing services

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Ramavtalet omfattar Trycksaker, Kuvert, Visitkort, Konferensblock, Pennor, Planscher, Roll-ups, Flyers, Kontorsmaterial, Skrivmaterial, Profilkläder, Give aways m.m. som skall användas inom kommunens förvaltningar (OBS, gäller inte arbets- och skyddskläder). Avtalet gäller även tjänst för skåpservice en gång per vecka i Kommunhuset. Personen som skall utföra skåpsservicen skall vara anställd i leverantörens bolag och ha kunskap om sortiment m.m. Leveranser skall vara kostnadsfria för beställaren.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 3 250 000,00 SEK

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

Start: 06/04/2018 End: 05/04/2020

This contract is subject to renewal: yes

Description of renewals:

2 år

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 Envisaged maximum number of participants to the framework agreement: 4

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: 15/03/2018 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: 13/07/2018

IV.2.7.

Conditions for opening of tenders

Date: 16/03/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Malmö och migrationsdomstol

Postal address: Kalendegatan 6

Town: Malmö

Postal code: 211 35

Country: Sweden

E-mail: forvaltningsrattenimalmo@dom.se

Telephone: +46 40353500

Fax: +46 40972490

Internet address: www.forvaltningsrattenimalmo.domstol.se

VI.5. Date of dispatch of this notice

23/02/2018