

Sweden-Nässjö: Electrical machinery, apparatus, equipment and consumables; lighting

OJ S 42/2023 28/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NÄSSJÖ KOMMUN

National registration number: 212000-0548

Postal address: Rådhusgatan 28

Town: Nässjö

NUTS code: SE Sverige

Postal code: 571 80

Country: Sweden

E-mail: claes.rostedt1@nassjo.se

Telephone: +46 380-518014

Internet address(es):

Main address: <http://www.nassjo.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/Nassjo/e-Upphandling/NoticeLink.aspx?id=74629>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/Nassjo/e-Upphandling/NoticeLink.aspx?id=74629>

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

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

El-material

Reference number: 2022/41

II.1.2. Main CPV code

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nässjö kommun är i behov av att upphandla EI-material.

Följande parter ingår

Nässjö kommun med organisationsnummer 212000-0548Vetlanda kommun med organisationsnummer 212000-0571

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31600000 Electrical equipment and apparatus, 31680000 Electrical supplies and accessories, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE2 Södra Sverige

NUTS code: SE21 Småland med öarna

NUTS code: SE211 Jönköpings län

II.2.4. Description of the procurement

Nässjö kommun är i behov av att upphandla EI-material. Takvolym på avtalet beräknas till 7 500 000 SEK.

Följande parter ingår

Nässjö kommun med organisationsnummer 212000-0548Vetlanda kommun med organisationsnummer 212000-0571

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

Value excluding VAT: 7 500 000,00 SEK

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

Start: 01/05/2023 End: 30/04/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-04-30

Förlängningsoption till: 2027-04-30

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 a single operator

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: 27/03/2023

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: 26/06/2023

IV.2.7. Conditions for opening of tenders

Date: 28/03/2023 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Jönköping

Postal address: Box 2201

Town: Jönköping

Postal code: 550 02

Country: Sweden

E-mail: forvaltningsrattenijonkoping@dom.se

Telephone: +46 36-156600

Fax: +46 36-156655

Internet address: <http://www.forvaltningsrattenijonkoping.domstol.se>

VI.5. Date of dispatch of this notice

23/02/2023