

SE-Västerås: gas compressors

OJ S 84/2012 02/05/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Svensk Växtkraft AB

Postal address: Returvägen 20

Town: Västerås

Postal code: SE-721 87

Country: Sweden

For the attention of: Niklas Leksell

E-mail: niklas.leksell@vafabmiljo.se

Telephone: +46 21399240

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:

the abovementioned address

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

General public services

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

II.1. Description

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

2012/29-VXT-061 - Upphandling boosterkompressor

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

Supplies

Purchase

NUTS code

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)

Svensk Växtkraft AB driver en tankstation för tunga fordon i Västerås som förser ca 50 bussar med biogas.

Tankstationen ska nu byggas ut för att förse ca 120 bussar med biogas. Därför ska nu 3 stycken boosterkompressorer installeras för att möjliggöra ett bättre utnyttjande av befintligt högtryckslager.

II.1.6. CPV code(s)

42123100 Gas compressors

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement**II.2.1. Total quantity or scope****II.2.2. Information about options**

Options: no

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**

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**

The performance of the contract is subject to particular conditions: no

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

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

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

7.6.2012 - 16:00

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

English. Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 7.6.2012 - 16:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

För att erhålla ytterligare information om denna anbudsförfrågan, inklusive ev. lagändringar och/eller klarlägganden samt för begäran av klarlägganden och/eller för att svara på denna anbudsförfrågan, måste du registrera intresse på denna anbudsförfrågan på följande site:

https://www.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=88676&B=SVENSKVAXTKRAFT.

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**

27.4.2012