

SE-Kristianstad: Seats, chairs and related products, and associated parts

OJ S 84/2013 30/04/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Kristianstads Kommun, C4 Teknik  
Postal address: Besöksadress: Björkhemsvägen 15 F  
Town: Kristianstad  
Postal code: SE-291 80  
Country: Sweden  
For the attention of: Lars Martinsson  
E-mail: [lars.m.martinsson@kristianstad.se](mailto:lars.m.martinsson@kristianstad.se)  
Telephone: +46 44135158

**Internet address(es):**

General address of the contracting authority: <http://www.kristianstad.se/sv/Om-kommunen/Styrning-och-forvaltning/Forvaltningarna/Kommun-ledningskontoret/Ekonomiavdelningen/Upphandling/Aktuella-upphandlingar/>

**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 Commerce AB  
National registration number: 556533-8745  
Postal address: Box 396  
Town: Linköping  
Postal code: SE-581 04  
Country: Sweden  
Contact person: Beställning  
E-mail: [request@visma.com](mailto:request@visma.com)  
Fax: +46 134747560  
Internet address: <http://www.opic.com/notice.asp?req=dibclzpg>

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

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

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**

Upphandling av hörsalsstolar.

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

Supplies

Purchase

Main site or place of performance: Kristianstad.

NUTS code SE224 Skåne län

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

### **II.1.4. Information about framework agreement**

### **II.1.5. Short description of the contract or purchase(s)**

Österängsgymnasiet ligger ca 5 minuters bilväg ifrån Kristianstads centrum och är den största gymnasieskolan i Kristianstads kommun, både till antal elever och till antal utbildningsprogram. Skolan är byggd 1968 men under årens lopp har flera delar av skolan byggts om och moderniserats i syfte att bibehålla en kreativ och dynamisk atmosfär. Nu planeras en ombyggnad och uppfräschning av skolans aula, vilken idag är sliten och inte fungerar fullt ut i alla lägen. Denna upphandling avser 328 nya stolar. Vid upphandlingen läggs det stor vikt på kvalité och funktionalitet.

Omfattningen gäller köp, leverans och montering av stolarna.

Byggtreprenören som utför arbetena med ytskikt och de konstruktiva åtgärderna kommer att riva befintliga stolar innan detta åtagande påbörjas.

Projektgenomgång/visning av objektet kommer att utföras och är obligatorisk för anbudsgivare.

Utförandetid: start 20.11.2013 och avslutas med besiktning 18.12.2013.

Frågor senast 4.6.2013.

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

39110000 Seats, chairs and related products, and associated parts, 39112000 Chairs, 39113000 Miscellaneous seats and chairs

### **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**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

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

### **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**
    - TN2013/115
  - IV.3.2. Previous publication concerning this procedure**
  - IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
  - IV.3.4. Time limit for receipt of tenders or requests to participate**
    - 12.6.2013

**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**  
until: 10.9.2013

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

## **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 Commerce-annons: <http://www.opic.com/notice.asp?req=dibclzpg>  
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**

29.4.2013