

SE-Kristianstad: Iron
OJ S 88/2013 07/05/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

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
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
Fax: +46 134747560
Internet address: <http://www.opic.com/notice.asp?req=diktzpf>

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

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Upphandling ramavtal köp av järnvaror.

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)

Förfrågan omfattar köp av järn- varor till Kristianstads kommun, C4 Teknik på ramavtal.

Kommunens övriga förvaltningar inom samma organisationsnummer skall kunna använda avtalet.

Varorna kommer att avropas successivt och skall i första hand utlevereras till arbetsplatserna i Kristianstads kommun, varorna levereras till köparen men skall även kunna avhämtas på inköpsstället i Kristianstad.

Frågor senast 3.6.2013.

II.1.6. CPV code(s)

14711000 Iron, 44212520 Sections, 44316400 Hardware

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

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

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

- 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**
 - TN 2013/486
- 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**
 - 17.6.2013
- 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: 17.10.2013

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

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=diktxpfc>
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

3.5.2013