

**Sweden-Perstorp: Television projection equipment**

OJ S 61/2021 29/03/2021

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 Schüler

E-mail: [laila.schuler@perstorp.se](mailto: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=57532>

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=57532>

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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

AV-produkter Ljud & bild

Reference number: 2021-0324

**II.1.2.**

**Main CPV code**

32321000 Television projection equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Upphandlingen avser inköp och leverans av ny utrustning gällande AV-produkter Ljud & bild till Perstorps kommuns alla förvaltningar.

Service, översyn och kompletteringar för ny och befintlig utrustning ingår i upphandlingen.

**II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 SEK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

30231300 Display screens, 32320000 Television and audio-visual equipment, 32321000 Television projection equipment, 32324000 Televisions, 32342000 Loudspeakers, 32342400 Acoustic devices, 32342412 Speakers, 38653400 Projection screens

**II.2.3. Place of performance**

NUTS code: SE224 Skåne län

Main site or place of performance: Skåne län

**II.2.4. Description of the procurement**

Upphandlingen avser inköp och leverans av ny utrustning gällande AV-produkter Ljud & bild till Perstorps kommuns alla förvaltningar.

Service, översyn och kompletteringar för ny och befintlig utrustning ingår i upphandlingen.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 2 500 000,00 SEK

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

Start: 25/10/2021 End: 24/10/2023

This contract is subject to renewal: yes

Description of renewals:

Möjlighet att förlänga i ytterligare 2 år

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Förlängning av kontrakt

**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 III: Legal, economic, financial and technical information**

---

### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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**

#### **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: 11/05/2021 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: 10/07/2021

#### **IV.2.7. Conditions for opening of tenders**

Date: 12/05/2021 Local time: 12:00

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **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](mailto:forvaltningsrattenimalmo@dom.se)

Telephone: +46 40353500

Fax: +46 40972490

Internet address: [www.forvaltningsrattenimalmo.domstol.se](http://www.forvaltningsrattenimalmo.domstol.se)

### **VI.5. Date of dispatch of this notice**

24/03/2021