

Sweden-Angered: Drinking-water piping
OJ S 96/2015 20/05/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Kretslopp och vatten
National registration number: SE 212000-1355
Postal address: Box 123
Town: Angered
Postal code: SE-424 23
Country: Sweden
For the attention of: Anders Ekberg
E-mail: anders.ekberg@kretsloppochvatten.goteborg.se
Telephone: +46 313687253

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

Pe-rör/slang.

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

Supplies

Purchase

Main site or place of performance: Göteborg, Tackjärnsgatan 1 – Stenkolsgatan 2.

NUTS code SE232 Västra Götalands län

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

Denna upphandling genomförs som en samordnad upphandling av kretslopp och vatten och park och naturförvaltningen. Kretslopp och vatten administrerar upphandlingen, park och naturförvaltningen respektive kretslopp och vatten tecknar själva separata ramavtal. Förfrågan avser ramavtal gällande kretslopp och vattens och park och naturförvaltningen behov av Pe-rör /slang i dimension 25–630 mm för perioden 2015–2017 med möjlighet till förlängning. Årsvolymen uppskattas till cirka 16,000 meter/år. Uppskattningen av volymen är ungefärlig och lämnas utan ansvarsförbindelse från köparen.

II.1.6. CPV code(s)

44162500 Drinking-water piping, 44161000 Pipelines, 44162100 Piping supplies, 44163100 Pipes, 44164300 Tubular goods, 44165100 Hoses

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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: yes

Description of options: 2-årsavtal med möjlighet till prolongering i 1 + 1 år.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

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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 entity

453

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 16.6.2015

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.6.2015

IV.3.5. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

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: yes

Estimated timing for further notices to be published: När ramavtalet löper ut eller sägs upp.

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

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=ubzbrzjt>

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

15.5.2015