

Sweden-Linköping: Floor and wall covering work

OJ S 104/2014 31/05/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arenabolaget i Linköping AB

Postal address: Konsistoriegatan 7

Town: Linköping

Postal code: SE-582 22

Country: Sweden

For the attention of: Therése Johansson

E-mail: therese.johansson@colligio.se**Additional information can be obtained from:**

Official name: E-Avrop

Country: Sweden

Internet address: <https://www.e-avrop.com/colligio/e-Upphandling/Announcement.aspx?id=22509>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: E-Avrop

Country: Sweden

Tenders or requests to participate must be submitted: Official name: E-Avrop

Country: Sweden

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Recreation, culture and religion

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**

Golv/istäckning till Cloetta Center.

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

Supplies

Purchase

Main site or place of performance: Linköping.

NUTS code SE123 Östergötlands 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)

Upphandlingen omfattar inköp av golv/istäckning med tillbehör samt anpassning mot befintlig Ice-dam till Cloetta Center, för användning vid t.ex. konserter, konferenser, banketter m.m. För krav på golv/istäckning med tillbehör se avsnitt 4, krav på genomförande. Arenabolaget önskar att golv/istäckning med tillbehör ska levereras och anpassas så snart som möjligt dock senast åtta (8) veckor efter avtalstecknande och beställning.

Colligio har fått i uppdrag att bistå Arenabolaget i denna upphandling

II.1.6. CPV code(s)

45430000 Floor and wall covering work, 44111600 Blocks, 44112200 Floor coverings

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

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

22509

IV.3.2. Previous publication concerning this procedure

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

8.7.2014

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. 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: 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

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

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

28.5.2014