

SE-Kristianstad: playground equipment

OJ S 132/2012 12/07/2012

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 15F
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 Opic AB
Postal address: Box 396
Town: Linköping
Postal code: SE-581 04
Country: Sweden
For the attention of: Beställning
E-mail: request@visma.com
Fax: +46 134747560
Internet address: <http://www.opic.com/notice.asp?req=dispbrww>

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 lekplatsutrustning.

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Ramavtal för park- och lekplatsutrustning exkl. montage.

Utrustning som ingår i entreprenadupphandlingar ingår inte i denna upphandling.

Årlig inköpsvolym av lekplatsutrustning har senaste åren varit ca 1 500 000 SEK.

Angivna volymer är inte bindande utan syftar till att ge en ungefärlig uppfattning om inköpsvolymen.

II.1.6. CPV code(s)

37535200 Playground equipment, 37535210 Playground swings, 37535220 Playground climbing apparatus, 37535240 Playground slides, 37535270 Playground sandboxes, 37535280 Playground bleachers, 43325000 Park and playground equipment

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

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 2012/789
- 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**
 - 4.9.2012
- 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**
- 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 Opic-annons: <http://www.opic.com/notice.asp?req=dispbrww>.
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

9.7.2012