

Sweden-Höör: Telephone and data transmission services

OJ S 82/2023 26/04/2023

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Höörs kommun

National registration number: 212000-1116

Postal address: Höörs kommun Södergatan 28

Town: Höör

NUTS code: SE224 Skåne län

Postal code: 243 31

Country: Sweden

Contact person: Annonsering Höörs kommun

E-mail: upphandling@ostragoinge.se

Telephone: +46 447756303

Internet address(es):Main address: www.hoor.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=71756>

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=71756>

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**

Datanätsförbindelser

Reference number: KS/2022:790

II.1.2.

Main CPV code

64210000 Telephone and data transmission services

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandlingen avser svartfiber (obelyst Optofiber) i Höörs kommun.

II.1.5. Estimated total value

Value excluding VAT: 9 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

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

32561000 Fibre-optic connections, 64210000 Telephone and data transmission services, 64214400 Communication land-line rental, 72410000 Provider services

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 svartfiber (obelyst Optofiber) i Höörs kommun.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 9 000 000,00 SEK

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

Start: 12/06/2023 End: 11/06/2027

This contract is subject to renewal: yes

Description of renewals:

1+1+1+1

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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: 22/05/2023 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: 21/08/2023

IV.2.7. Conditions for opening of tenders

Date: 23/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Postal address: Kalendegatan 6

Town: Malmö

Postal code: 21135

Country: Sweden

E-mail: forvaltningsrattenimalmo@dom.se

Telephone: +46 40353500

Fax: +46 40972490

Internet address: www.forvaltningsrattenimalmo.domstol.se

VI.5. Date of dispatch of this notice

21/04/2023