

Sweden-JÄRPEN: Building alteration work

OJ S 111/2019 12/06/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Årehus Aktiebolag

National registration number: 556289-2702

Postal address: Box 146

Town: JÄRPEN

NUTS code: SE322 Jämtlands län

Postal code: 837 22

Country: Sweden

Contact person: Per Linde

E-mail: per.linde@arehus.se

Telephone: +40 706473161

Internet address(es):

Main address: <http://www.arehus.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?UniquelId=af0abtmdds&GoTo=Docs>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Duveds skola

Reference number: 3211250

II.1.2. Main CPV code

45262700 Building alteration work

II.1.3. Type of contract

Services

II.1.4. Short description

Entreprenaden omfattar rivning, ombyggnad och tillbyggnad samt iordningställande av skolgård med tillfart/trafiklösningar.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45111100 Demolition work, 45233140 Roadworks, 45233226 Access road construction work, 45236000 Flatwork

II.2.3. Place of performance

NUTS code: SE322 Jämtlands län

II.2.4. Description of the procurement

Entreprenaden omfattar rivning, ombyggnad och tillbyggnad samt iordningställande av skolgård med tillfart/trafiklösningar.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 45 000 000,00 SEK

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

End: 30/07/2021

This contract is subject to renewal: no

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 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: 03/07/2019 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: 05/09/2019

IV.2.7. Conditions for opening of tenders

Date: 05/07/2019 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afobtmdds>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Östersund

Country: Sweden

VI.5. Date of dispatch of this notice

07/06/2019