

**Sweden-Värnamo: Repair and maintenance services**

**OJ S 89/2023 08/05/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: VÄRNAMO KOMMUN

National registration number: 212000-0555

Postal address: Kyrktorget 1

Town: Värnamo

NUTS code: SE Sverige

Postal code: 33183

Country: Sweden

Contact person: Mattias Peterson

E-mail: [mattias.peterson@varnamo.se](mailto:mattias.peterson@varnamo.se)

Telephone: +46 764955547

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/varnamo/e-Upphandling/NoticeLink.aspx?id=67233>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/varnamo/e-Upphandling/NoticeLink.aspx?id=67233>

**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**

Kontroll, service och leverans av storköks-, textilvårds- och medicinteknisk desinfektionsutrustning

Reference number: KS.2023.101

**II.1.2. Main CPV code**

50000000 Repair and maintenance services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Upphandlingen avser ramavtal för årlig kontroll, årlig service, reparationer, leverans och installation av storköks-, textilvårds- och medicinteknisk desinfektionsutrustning. Inklusive avhärदारutrustning/avkalkningsutrustning för inkommande vatten.

Upphandlingens beräknade värde: 8 miljoner SEK.

Fördelat enligt följande:

Storköksutrustning - 5 miljoner

Textilvårdsutrustning - 1,5 miljoner

Medicinteknisk desinfektionsutrustning - 1.5 miljoner

Upphandlingens maximala värde (takvolym): 9,8 miljoner SEK.

Fördelat enligt följande:

Storköksutrustning - 6 miljoner

Textilvårdsutrustning - 1,8 miljoner

Medicinteknisk desinfektionsutrustning - 2 miljoner

Ingen specifik volym garanteras. Om takvolymen uppnås har ramavtalet inte längre någon verkan. Köparen har rätt till förtida uppsägning av avtalet om takvolymen riskerar att överskridas under avtalstiden, detta med tre (3) månaders uppsägningstid.

Serviceavtal kommer att tecknas med en (1) leverantör per utrustningsslag (Storköksutrustning, Textilvårdsutrustning respektive Medicinteknisk desinfektionsutrustning).

Information gällande ESPD:

Det framgår när man lämnar anbudet i e-Avrop att man som anbudsgivare kan välja att bocka för/ur ESPD-formuläret. Det är en valmöjlighet och inte ett krav att bifoga ESPD.

#### **II.1.5. Estimated total value**

Value excluding VAT: 7 500 000,00 SEK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Textilvårdsutrustning

Lot No: 1

#### **II.2.2.**

**Additional CPV code(s)**

50000000 Repair and maintenance services, 33191000 Sterilisation, disinfection and hygiene devices, 39314000 Industrial kitchen equipment, 39315000 Restaurant equipment, 50880000 Repair and maintenance services of hotel and restaurant equipment

**II.2.3. Place of performance**

NUTS code: SE Sverige

NUTS code: SE2 Södra Sverige

NUTS code: SE21 Småland med öarna

NUTS code: SE211 Jönköpings län

**II.2.4. Description of the procurement**

Upphandlingen avser ramavtal för (årlig kontroll,) årlig service, reparationer, leverans och installation av storköks-, textilvårds- och medicinteknisk desinfektionsutrustning.

**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: 7 500 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2027

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****II.2. Description****II.2.1. Title**

Medicinteknisk desinfektionsutrustning

Lot No: 2

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

50000000 Repair and maintenance services, 33191000 Sterilisation, disinfection and hygiene devices, 39314000 Industrial kitchen equipment, 39315000 Restaurant equipment, 50880000 Repair and maintenance services of hotel and restaurant equipment

**II.2.3. Place of performance**

NUTS code: SE Sverige

NUTS code: SE2 Södra Sverige

NUTS code: SE21 Småland med öarna

NUTS code: SE211 Jönköpings län

#### **II.2.4. Description of the procurement**

Upphandlingen avser ramavtal för (årlig kontroll,) årlig service, reparationer, leverans och installation av storköks-, textilvårds- och medicinteknisk desinfektionsutrustning.

#### **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: 7 500 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2027

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**

##### **II.2. Description**

##### **II.2.1. Title**

Storköksutrustning

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

50000000 Repair and maintenance services, 33191000 Sterilisation, disinfection and hygiene devices, 39314000 Industrial kitchen equipment, 39315000 Restaurant equipment, 50880000 Repair and maintenance services of hotel and restaurant equipment

##### **II.2.3. Place of performance**

NUTS code: SE Sverige

NUTS code: SE2 Södra Sverige

NUTS code: SE21 Småland med öarna

NUTS code: SE211 Jönköpings län

##### **II.2.4. Description of the procurement**

Upphandlingen avser ramavtal för (årlig kontroll,) årlig service, reparationer, leverans och installation av storköks-, textilvårds- och medicinteknisk desinfektionsutrustning.

##### **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: 7 500 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2027

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**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

**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: 05/06/2023

**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: 23/09/2023

**IV.2.7. Conditions for opening of tenders**

Date: 07/06/2023 Local time: 00:00

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Förvaltningsrätten i Jönköping

Town: Jönköping

Country: Sweden

**VI.5. Date of dispatch of this notice**

04/05/2023