

**Sweden-Växjö: Transformers**  
**OJ S 108/2021 07/06/2021**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Bjäre Kraft Ek. För.  
National registration number: 556857-5459  
Postal address: Norra Järnvägsgatan 6 A  
Town: Växjö  
NUTS code: SE224 Skåne län  
Postal code: 352 33  
Country: Sweden  
Contact person: Hans Karlsson  
E-mail: [hans.karlsson@kraftkallan.biz](mailto:hans.karlsson@kraftkallan.biz)  
Telephone: +46 767109828  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/157418511.aspx>  
Address of the buyer profile: <http://www.kraftkallan.biz/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/157418511.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/157418511.aspx>

### I.4. Type of the contracting authority

Regional or local authority

### I.5. Main activity

Housing and community amenities

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Bjäre Kraft, Station Vejby, Upphandling av 2 st. krafttransformatorer

#### II.1.2. Main CPV code

31170000 Transformers

#### II.1.3. Type of contract

Supplies

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

Bjäre Kraft, Station Vejby, Upphandling av 2 st. 16MVA 23/11.5kV krafttransformatorer

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

Value excluding VAT: 5 500 000,00 SEK

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

This contract is divided into lots: no

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

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

NUTS code: SE224 Skåne län

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

Bjäre Kraft, Station Vejby, Upphandling av 2 st. 16MVA 23/11.5kV krafttransformatorer

#### **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: 5 500 000,00 SEK

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

Start: 01/09/2021 End: 01/10/2022

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**

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#### **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: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 08/07/2021 Local time: 12:00

**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**  
Northern Sami

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 08/07/2021 Local time: 12:00

## **Section VI: Complementary information**

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**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: Malmö förvaltningsrätt

Town: Malmö

Country: Sweden

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

02/06/2021