

SE-Ängelholm: office supplies

OJ S 178/2012 15/09/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ekonomienheten

Postal address: Ängelholms kommun

Town: Ängelholm

Postal code: SE-262 80

Country: Sweden

For the attention of: Christina Nilsson

E-mail: christina.nilsson@engelholm.se

Telephone: +46 43187591

Internet address(es):

General address of the contracting authority: <http://www.engelholm.se>

Address of the buyer profile: <http://www.kommersannons.se:80/engelholm/Notice/NoticeOverview.aspx?ProcurementId=387>

Additional information can be obtained from:

Official name: Kommers Annon

Country: Sweden

Internet address: <http://www.kommersannons.se:80/engelholm/Notice/NoticeOverview.aspx?ProcurementId=387>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Kommers Annon

Country: Sweden

Internet address: <http://www.kommersannons.se:80/engelholm/Notice/NoticeOverview.aspx?ProcurementId=387>

Tenders or requests to participate must be submitted: Official name: Kommers Annon

Country: Sweden

Internet address: <http://www.kommersannons.se:80/engelholm/Notice/NoticeOverview.aspx?ProcurementId=387>

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Kontor 2013.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Ängelholm.

Avser Ängelholms och Örkelljunga kommuner.

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)

Kontorsmaterial, almanackor med mera till Ängelholms och Örkelljunga kommuner.

Ängelholms kommun inför e-handel och en central distributionscentral under början av 2013.

Eventuellt kommer Örkelljunga att ansluta sig till distributionscentralen, men har idag inga planer på att införa e-handel.

II.1.6. CPV code(s)

30192000 Office supplies, 22817000 Diaries or personal organisers, 30192700 Stationery

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

Options: yes

Description of options: Förlängning möjlig.

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

The performance of the contract is subject to particular conditions: no

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

List and brief description of conditions: Se förfrågningsunderlag.

III.2.3. Technical and professional ability

List and brief description of conditions:

Se förfrågningsunderlag.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

26.10.2012

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

until: 26.4.2013

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Visma Opic-annons: <http://www.opic.com/notice.asp?req=dipttskv>.

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

12.9.2012