

Sweden-Umeå: Aviation kerosene
OJ S 114/2021 15/06/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunalförbundet Svenskt Ambulansflyg

National registration number: 222000-3152

Town: Umeå

NUTS code: SE331 Västerbottens län

Postal code: 901 89

Country: Sweden

Contact person: Erik Gjers (cc)

E-mail: sven-arne@blixo.se

Internet address(es):

Main address: <https://www.svenskt-ambulansflyg.se>

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afxbsakhcw&GoTo=Tender>

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**

Flygbränsle

Reference number: KSA 47-2020

II.1.2. Main CPV code

09131000 Aviation kerosene

II.1.3. Type of contract

Supplies

II.1.4. Short description

Svenskt Ambulansflyg upphandlar leverantörer av flygbränsle JET A1 på flera flygplatser i Sverige samt CARNET-kort i syfte att köpa flygbränsle på icke avtalade flygplatser i Sverige och Europa.

II.1.5. Estimated total value

Value excluding VAT: 250 000 000,00 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: SE Sverige

Main site or place of performance: Se upphandlingsdokumentet.

II.2.4. Description of the procurement

Svenskt Ambulansflyg upphandlar leverantörer av flygbränsle JET A1 på flera flygplatser i Sverige samt CARNET-kort i syfte att köpa flygbränsle på icke avtalade flygplatser i Sverige och Europa.

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: 250 000 000,00 SEK

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

Start: 01/08/2021 End: 31/07/2023

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 1 månader

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: 02/07/2021 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: 31/10/2021

IV.2.7. Conditions for opening of tenders

Date: 05/07/2021 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell annons: <https://opic.com/id/afxbsakhcw>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Förvaltningsrätten

Town: Umeå

Country: Sweden

VI.5. Date of dispatch of this notice

10/06/2021