

Sweden-Malå: Snow-clearing services

OJ S 130/2019 09/07/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: MALÅ KOMMUN

National registration number: 212000-2866

Postal address: Storgatan 13

Town: Malå

NUTS code: SE Sverige

Postal code: 939 31

Country: Sweden

Contact person: Anna Jonsson

E-mail: anna.jonsson@mala.se

Telephone: +46 953-14056

Internet address(es):

Main address: <http://mala.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/mala/e-Upphandling/NoticeLink.aspx?id=45915>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/mala/e-Upphandling/NoticeLink.aspx?id=45915>

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

Vinterunderhåll Gator, vägar, GC-väg och parkeringar

Reference number: UH-2019-46

II.1.2. Main CPV code

90620000 Snow-clearing services

II.1.3. Type of contract

Services

II.1.4. Short description

Vinterunderhåll inom Malå kommun.

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)

90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: SE331 Västerbottens län

II.2.4. Description of the procurement

Vinterunderhåll inom Malå kommun.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000 000,00 SEK

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

Start: 01/10/2019 End: 01/10/2023

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: 08/08/2019

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: 07/10/2019

IV.2.7. Conditions for opening of tenders

Date: 09/08/2019 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 Umeå

Postal address: Box 193

Town: Umeå

Postal code: 901 05

Country: Sweden

E-mail: forvaltningsratteniumea@dom.se

Telephone: +46 90-177400

Fax: +46 90-137588

Internet address: <http://www.forvaltningsratteniumea.domstol.se>

VI.5. Date of dispatch of this notice

05/07/2019