

SE-Angered: manhole covers
OJ S 211/2012 01/11/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Göteborg Vatten
Postal address: Box 123
Town: Angered
Postal code: SE-424 23
Country: Sweden
For the attention of: Anders Ekberg
E-mail: anders.ekberg@vatten.goteborg.se
Telephone: +46 313687253

Additional information can be obtained from:

Official name: Göteborg Vatten
Postal address: Tackjärnsgatan 1
Town: Göteborg
Postal code: SE-417 07
Country: Sweden
For the attention of: Johan Hultén
E-mail: johan.hulten@vatten.goteborg.se
Telephone: +46 313687271

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

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

Gatugjutgoods.

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

Supplies
Purchase
Main site or place of performance: Göteborg.
Tackjärnsgatan 1.
SE-417 07 Göteborg.
SVERIGE.
NUTS code SE232 Västra Götalands 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)

Förfrågan avser ramavtal gällande Göteborg Vattens behov av gjutna betäckningar till vårt vatten- och avloppsnät under tiden 2013-2014. På vattensidan ligger volymen främst kring teleskopiska betäckningar (ca 1 500) för servis- och avstängningsventiler samt brandposter. På avloppsnätet ligger tyngdpunkten på betäckningar och reparationslock till nedstigningsbrunnar m.m. I samband med kommunens beläggningsprogram levererar Göteborg Vatten årligen ca 300-500 utbytesbetäckningar till Nb (lock + överram). Vår totala årsvolym av NB-betäckningar beräknas utgöra ca 1 000 st. Uppskattningen av volymen är ungefärlig och lämnas utan ansvarsförbindelse från köparen.

II.1.6. CPV code(s)

44423740 Manhole covers, 44316400 Hardware, 44470000 Cast-iron products

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.1.2013 Completion 30.12.2014

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

List and brief description of conditions: Se förfrågan.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

298.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 3.12.2012

Payable documents: no

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

10.12.2012

IV.3.5. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 11.12.2012

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: yes

Estimated timing for further notices to be published: Om 4 år.

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=ubhnhgcm>.

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

31.10.2012