

**Sweden-Olofström: Public utilities**  
**OJ S 209/2013 26/10/2013**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Olofströms Kraft AB

Postal address: Box 303

Town: Olofström

Postal code: SE-293 24

Country: Sweden

For the attention of: Tom Kotkamaa

E-mail: [tom.kotkamaa@okab.net](mailto:tom.kotkamaa@okab.net)

**Additional information can be obtained from:**

Official name: Olofströms Kraft AB

Postal address: Box 303

Town: Olofström

Postal code: SE-293 24

Country: Sweden

For the attention of: Tom Kotkamaa

E-mail: [tom.kotkamaa@okab.net](mailto:tom.kotkamaa@okab.net)

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** Official name: Olofströms Kraft AB

Postal address: Box 303

Town: Olofström

Postal code: SE-293 24

Country: Sweden

For the attention of: Tom Kotkamaa

E-mail: [tom.kotkamaa@okab.net](mailto:tom.kotkamaa@okab.net)

**Tenders or requests to participate must be submitted:** Official name: Olofströms Kraft AB

Postal address: Box 303

Town: Olofström

Postal code: SE-293 24

Country: Sweden

For the attention of: Tom Kotkamaa

E-mail: [tom.kotkamaa@okab.net](mailto:tom.kotkamaa@okab.net)

**I.2. Main activity**

Production, transport and distribution of gas and heat

Electricity

Water

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

**Section II: Object of the contract**

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## **II.1. Description**

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

VA-upphandling.

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

Supplies

Purchase

Main site or place of performance: Olofström.

NUTS code SE221 Blekinge län

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 24 000 000 SEK

### **II.1.5. Short description of the contract or purchase(s)**

Leverans av VA-material till ett värde av 7 miljoner om året, till Skåne Blekinge Vattentjänst AB och Sölvesborgs Energi och Vatten AB.

### **II.1.6. CPV code(s)**

65000000 Public utilities, 65100000 Water distribution and related services

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

### **II.1.8. Information about lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

### **II.2.2. Information about options**

### **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**

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### **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**

#### **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**

##### **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**

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

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

##### **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**

13/2

##### **IV.3.2. Previous publication concerning this procedure**

##### **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: 10.1.2014 - 10:00

Payable documents: no

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

30.1.2014

##### **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**

until: 1.3.2014

##### **IV.3.7. Conditions for opening of tenders**

### **Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

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

**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**

23.10.2013