

Sweden-Järpen: Sewage, refuse, cleaning and environmental services

OJ S 149/2019 05/08/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Årehus Aktiebolag

National registration number: 556289-2702

Postal address: Box 146

Town: Järpen

NUTS code: SE322 Jämtlands län

Postal code: 830 05

Country: Sweden

Contact person: Ingvar Källström

E-mail: ingvarkallstrom@gmail.com**Internet address(es):**Main address: <http://www.arehus.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=afdlxpwfgy&GoTo=Docs>

Additional information can be obtained from the abovementioned address

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**

Yttre årlig skötsel

Reference number: 19013

II.1.2. Main CPV code

90000000 Sewage, refuse, cleaning and environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandlingen avser årlig yttre skötsel (gräsytor och snöröjning etc.) vid Årehus och Åre kommuns fastigheter.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

77300000 Horticultural services, 77311000 Ornamental and pleasure gardens maintenance services, 77312000 Weed-clearance services, 77313000 Parks maintenance services, 90620000 Snow-clearing services

II.2.3. Place of performance

NUTS code: SE322 Jämtlands län

Main site or place of performance: Åre kommun.

II.2.4. Description of the procurement

Upphandlingen avser årlig yttre skötsel (gräsytor och snöröjning etc.) vid Årehus och Åre kommuns fastigheter.

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: 7 000 000,00 SEK

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

Start: 01/10/2019 End: 30/09/2021

This contract is subject to renewal: yes

Description of renewals:

Förfrågan innehåller en förlängningsmöjlighet om 1 + 1 år. Dock längst till 30.9.2013.

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: 26/08/2019 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: 29/10/2019

IV.2.7. Conditions for opening of tenders

Date: 29/08/2019 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afdlxpwfgy>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Östersund

Country: Sweden

VI.5. Date of dispatch of this notice

01/08/2019