

Sweden-Umeå: Cargo handling and storage services
OJ S 217/2014 11/11/2014
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Infrastruktur i Umeå AB
National registration number: 556040-6315
Postal address: Umestan Företagspark
Town: Umeå
Postal code: SE-903 47
Country: Sweden
For the attention of: Gunnar Isaksson
E-mail: gunnar.isaksson@umea.se

Additional information can be obtained from:

the abovementioned address

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: Official name: Infrastruktur i Umeå AB

National registration number: 556040-6315
Postal address: Umestan Företagspark
Town: Umeå
Postal code: SE-903 47
Country: Sweden
For the attention of: Bertil Hammarstedt
Internet address: <http://www.inab.umea.se>

I.2. Main activity

Railway services
Port-related activities

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

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

NLC Terminal Umeå.

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

Services
Service category No 18: Rail transport services
Main site or place of performance: Umeå.
NUTS code SE331 Västerbottens län

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

II.1.4. Information about framework agreement

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

Terminaldrift på godsterminal för järnvägstransporter.

II.1.6. CPV code(s)

63100000 Cargo handling and storage services, 60200000 Railway transport services, 63111000 Container handling services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

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

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Bankgaranti.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Framgår i offertförfrågan.

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

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: yes

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

INAB 1402

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: 12.12.2014

Payable documents: no

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

9.2.2015 - 12:00

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: 31.8.2015

IV.3.7. Conditions for opening of tenders

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: no

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 Commerce-annons: <http://www.opic.com/notice.asp?req=diqlxvvx>

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

7.11.2014