

Sweden-Falun: Plumbing and sanitary works

OJ S 224/2014 20/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Falu kommun

Town: Falun

Postal code: SE-791 83

Country: Sweden

Contact person: Falu kommun, Kommunfastigheter

For the attention of: Ingela Broback

E-mail: info@falun.se

Telephone: +46 2383000

Internet address(es):General address of the contracting authority: <http://www.falun.se/www/startside.nsf>Electronic access to information: <https://www.e-avrop.com/falun/visa/annons.aspx?id=23839>Electronic submission of tenders and requests to participate: <https://www.e-avrop.com/falun/visa/annons.aspx?id=23839>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Falu kommun

Postal address: Kommunfastigheter

Town: Falun

Postal code: SE-791 83

Country: Sweden

Internet address: <https://www.e-avrop.com/falun/visa/annons.aspx?id=23839>**Tenders or requests to participate must be submitted:** Official name: Falu kommun

Postal address: Kommunfastigheter

Town: Falun

Postal code: SE-791 83

Country: Sweden

Internet address: <https://www.e-avrop.com/falun/visa/annons.aspx?id=23839>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

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

VS-arbeten, Östra kommunområdet.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Falu kommun.

NUTS code SE312 Dalarnas 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: 1 800 000 SEK

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

Upphandlingen syftar till att sluta ramavtal med en entreprenör inom området VS-arbeten i det östra kommunområdet för en period av 2 år med möjlighet till ytterligare 2 perioder om ett år i taget.

II.1.6. CPV code(s)

45330000 Plumbing and sanitary works, 45331000 Heating, ventilation and air-conditioning installation work

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

II.1.8. 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

2 år med möjlighet till ytterligare 2 perioder om ett år i taget.

Estimated value excluding VAT: 1 800 000 SEK

II.2.2. Information about options

Options: yes

Description of options: Möjlighet till ytterligare två perioder om ett år i taget.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

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

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: Anbudsgivaren skall vara auktoriserat VVS-företag enligt Säker Vatten. Den grundläggande principen om ömsesidigt erkännande gäller.

III.2.2. Economic and financial ability

List and brief description of conditions: Ett aktuellt kreditvärderingsintyg. Detta gäller ej nyetablerade bolag där istället ekonomisk ställning styrks genom bankgaranti eller finansieringsplan.

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.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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 authority

KS0606/14

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 11.1.2015 - 23:59

Payable documents: no

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

11.1.2015 - 23:59

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 13.1.2015 - 8:00

Place:

Kommunfastigheters kontor, Falun.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Postal address: Box 45

Town: Falun

Postal code: SE-791 21

Country: Sweden

E-mail: forvaltningsrattenifalun@dom.se

Telephone: +46 233830000

Fax: +46 233830080

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

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

18.11.2014