

Sweden-Gothenburg: Engineering services
OJ S 221/2015 14/11/2015
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Swedegas AB
Postal address: Kilsgatan 4
Town: Göteborg
Postal code: SE-411 04
Country: Sweden
For the attention of: Martin Nilsson
E-mail: martin.nilsson@swedegas.se

Additional information can be obtained from:

Official name: Swedegas AB
Postal address: Kilsgatan 4
Town: Göteborg
Postal code: SE-411 04
Country: Sweden
For the attention of: Martin Nilsson
E-mail: martin.nilsson@swedegas.se

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

Official name: Swedegas AB
Postal address: Kilsgatan 4
Town: Göteborg
Postal code: SE-411 04
Country: Sweden
For the attention of: Martin Nilsson
E-mail: martin.nilsson@swedegas.se

Tenders or requests to participate must be submitted:

Official name: Swedegas AB
Postal address: Kilsgatan 4
Town: Göteborg
Postal code: SE-411 04
Country: Sweden
For the attention of: Martin Nilsson
E-mail: martin.nilsson@swedegas.se

I.2. Main activity

Production, transport and distribution of gas and heat

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

Ramavtal Konsulttjänster LNG.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: Göteborg.

NUTS code SE232 Västra Götalands 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

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

Upphandling av Ramavtal Konsulttjänster för LNG-projekt.

II.1.6. CPV code(s)

71300000 Engineering 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

Estimated value excluding VAT: 700 000 000 SEK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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

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

15/6

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

22.12.2015

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

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

until: 30.6.2016

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

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

11.11.2015