

Sweden-Umeå: Postal services related to letters
OJ S 210/2017 02/11/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Vatten och Avfallskompetens i Norr AB

National registration number: 559028-8899

Postal address: Övägen 37

Town: Umeå

NUTS code: SE Sverige

Postal code: 901 84

Country: Sweden

Contact person: Knut Reinkjöp

E-mail: knut.reinkjop@vakin.se

Telephone: +46 70-5172667

Internet address(es):

Main address: <http://www.vakin.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/umeva/e-Upphandling/NoticeLink.aspx?id=32625>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/umeva/e-Upphandling/NoticeLink.aspx?id=32625>

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Upphandling av Utdatatjänster.

Reference number: UH-2017-33

II.1.2. Main CPV code

64112000 Postal services related to letters

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandlingen omfattar följande: skapande av dokumentlayouter, materialanskaffning, produktion, och distribution av pappersfakturor, e-fakturor, e-postfakturor och EDI-fakturor och andra kunddokument.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

64112000 Postal services related to letters, 72512000 Document management services, 79571000 Mailing services, 79810000 Printing services

II.2.3. Place of performance

NUTS code: SE Sverige

II.2.4. Description of the procurement

Upphandlingen omfattar följande: skapande av dokumentlayouter, materialanskaffning, produktion, och distribution av pappersfakturor, e-fakturor, e-postfakturor och EDI-fakturor och andra kunddokument.

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: 4 000 000,00 SEK

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

Start: 03/04/2018 End: 31/03/2021

This contract is subject to renewal: yes

Description of renewals:

12 + 12 + 12 månader.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

— 4.1 Anbudssökandens kapacitet för uppdraget;

— 4.2 Anbudssökandens erfarenhet från motsvarande utdatatjänster;

— 4.3 Anbudssökandens tjänsteutbud.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

— Option: Arkivering av gamla fakturabildfiler (från tidigare leverantör);

— Option: Produktion och distribution av fakturor till digital brevlåda t.ex. Kivra eller motsvarande.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Se bilaga 1.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Se bilaga 1.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Se bilaga 1.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Se bilaga 1.

III.1.6. Deposits and guarantees required

Se bilaga 1.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Se bilaga 1.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 01/12/2017 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 08/12/2017

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: 19/05/2018

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Förvaltningsrätten i Umeå

Postal address: Box 193

Town: Umeå

Postal code: 901 05

Country: Sweden

E-mail: forvaltningsratteniumea@dom.se

Telephone: +46 90-177400

Fax: +46 90-137588

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

VI.5. Date of dispatch of this notice

30/10/2017