

Sweden-Oskarshamn: Power supply transformers

OJ S 240/2016 13/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oskarshamn Energi Nät AB

Postal address: Hantverksgatan 15, Box 564

Town: Oskarshamn

Postal code: SE-572 26

Country: Sweden

For the attention of: Jöns Wahlström

E-mail: jons.wahlstrom@oskarshamnenergi.se**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/63368145.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63368145.aspx>**Additional information can be obtained from:**

Official name: Rejlers Sverige AB

Postal address: Box 3104

Town: Växjö

Postal code: SE-350 43

Country: Sweden

For the attention of: Patrik Johansson

E-mail: patrik.johansson@rejlers.se

Telephone: +46 706344575

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

Official name: Mercell Svenska AB

Postal address: Kungsgatan 34

Town: Göteborg

Postal code: SE-411 19

Country: Sweden

E-mail: support.se@mercell.comInternet address: <http://permalink.mercell.com/63368145.aspx>**Tenders or requests to participate must be submitted:** Official name: Oskarshamn Energi Nät AB

Postal address: Box 564

Town: Oskarshamn

Postal code: SE-572 26

Country: Sweden

For the attention of: Anders Engström

I.2. Type of the contracting authority

Other: elnätsbolag

I.3. Main activity

Other: elnätsbolag

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

Oskarshamn – Transformator Väderum.

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

Supplies

Purchase

Main site or place of performance: Sydvästra infarten till Oskarshamn stad, Småland.

NUTS code SE213 Kalmar län

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Oskarshamn Energi Nät AB avser att under 2017 – 2018 förstärka matningen av Oskarshamn stad genom att ersätta befintlig krafttransformator T2 i station Väderum med en ny.

Anbudsgivaren skall efter beställning från köparen leverera, transportera och montera krafttransformator 55/10.5 kV, 40/52 MVA till driffärdigt skick, i befintlig transformatorgrop.

För denna anbudsprocess använder sig inköparen av Mercell Sourcing Service. För att meddela ditt intresse samt att få tillgång till samtliga dokument, klicka på nedanstående länk eller kopiera den och klistra in i din webbläsare. <http://permalink.mercell.com/63368145.aspx>

Följ därefter instruktionerna på webbsidan.

II.1.6. CPV code(s)

31174000 Power supply transformers, 31170000 Transformers, 51111300 Installation services of transformers

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Completion 2.4.2018

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

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged minimum number 0

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

26.1.2017 - 16:00

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

IV.3.8. Conditions for opening of tenders

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

Avlämnat anbud ska vara för anbudsgivaren bindande under tre (3) månader räknat från anbudstidens utgång.

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

8.12.2016