

Sweden-Luleå: Office supplies

OJ S 249/2016 24/12/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norrbottens läns landsting

National registration number: 232100-0230

Postal address: Robertviksgatan 7

Town: Luleå

Postal code: SE-971 89

Country: Sweden

Contact person: Upphandlingsenheten

For the attention of: Richard Burman

E-mail: richard.burman@nll.se

Internet address(es):

General address of the contracting authority: <https://services11.nll.se/avantra/customer/nll/modules/purchase/published/>

Address of the buyer profile: <https://services11.nll.se/avantra/customer/nll/modules/purchase/published/>

Electronic access to information: <https://tendsign.com/doc.aspx?Uniqueld=afovqrwet&GoTo=Docs>

[Uniqueld=afovqrwet&GoTo=Docs](https://tendsign.com/doc.aspx?Uniqueld=afovqrwet&GoTo=Docs)

Electronic submission of tenders and requests to participate: <https://services11.nll.se/avantra/customer/nll/modules/purchase/published/>

Additional information can be obtained from:

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?Uniqueld=afovqrwet&GoTo=QA>

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

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?Uniqueld=afovqrwet&GoTo=Docs>

Tenders or requests to participate must be submitted: Official name: Norrbottens läns landsting

Internet address: <https://services11.nll.se/avantra/customer/nll/modules/purchase/published/>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

Other

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

Section II: Object of the contract

II.1. Description

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

2016 Kontorsmaterial.

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

Supplies

Purchase

Main site or place of performance: Luleå.

NUTS code SE332 Norrbottens 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)

2016 Kontorsmaterial.

Upphandlingens omfattning:

Denna upphandling avser ramavtal gällande kontorsmaterial.

Avtalstid:

Preliminärt 1.4.2017 – 31.3.2019 med möjlighet till ytterligare 1 + 1 år.

Helt eller delat anbud:

En leverantör.

Upphandlingsform:

Öppet förfarande.

Upphandlingens värde:

Ca 18 000 000 SEK under avtalstiden inklusive option om förlängning.

Utvärdering:

Anbuden utvärderas enligt förfrågningsunderlaget.

II.1.6. CPV code(s)

30192000 Office supplies, 18530000 Presents and rewards, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 22817000 Diaries or personal organisers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30125000 Parts and accessories of photocopying apparatus , 30190000 Various office equipment and supplies, 30195900 Whiteboards and magnetic boards

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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**
- 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**
 - 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**
 - IV.2.2. Information about electronic auction**
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**
 - 16/45
 - IV.3.2. Previous publication concerning this procedure**
 - IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
 - IV.3.4.**

Time limit for receipt of tenders or requests to participate

13.2.2017 - 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

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 22.6.2017

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Visma annons: <https://opic.com/id/afovqrzwet>

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

22.12.2016