

Sweden-Aneby: Special-purpose road passenger-transport services

OJ S 192/2020 02/10/2020

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aneby kommun

National registration number: 212000-0498

Postal address: Box 53

Town: Aneby

NUTS code: SE211 Jönköpings län

Postal code: 578 22

Country: Sweden

Contact person: Ida Malmberg

E-mail: ida.malmberg@aneby.se**Internet address(es):**Main address: <http://www.aneby.se>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=aftbdbcoev&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=aftbdbcoev&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Skolskjuts

Reference number: KS 2020/319

II.1.2. Main CPV code

60130000 Special-purpose road passenger-transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Skolskjuts

Upphandlingsföremål

Aneby kommun upphandlar avtal avseende Skolskjuts till Aneby Kommun

Avtalets uppskattade värde under hela avtalstiden inkl. ev. förlängningsklausuler uppgår till 45 000 000 SEK.

Köparen förbehåller sig rätten att avbryta upphandlingen i det fall vinnande anbud överskrider avsedd budget.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

60100000 Road transport services

II.2.3. Place of performance

NUTS code: SE211 Jönköpings län

Main site or place of performance: Aneby

II.2.4. Description of the procurement

Skolskjuts

Upphandlingsföremål

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II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/08/2021 End: 31/07/2027

This contract is subject to renewal: yes

Description of renewals:

2 förlängningar á 12 månader

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: 30/10/2020 Local time: 23:59

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

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: 30/04/2021

IV.2.7. Conditions for opening of tenders

Date: 31/10/2020 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Jönköping

Town: Jönköping

Country: Sweden

VI.5. Date of dispatch of this notice

28/09/2020