

Sweden-Stockholm: Printed matter and related products

OJ S 168/2023 01/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kulturhuset Stadsteatern Aktiebolag

National registration number: 556026-1553

Postal address: Kulturhuset Stadsteatern Aktiebolag Box 16412

Town: Stockholm

NUTS code: SE110 Stockholms län

Postal code: 103 27

Country: Sweden

Contact person: Gabriella Eriksson

E-mail: gabriella.eriksson@kulturhusetstadsteatern.se

Telephone: +46 8768250909

Internet address(es):Main address: <https://kulturhusetstadsteatern.se/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticelId=54431>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticelId=54431>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.kommersannons.se/stockholm/Account/CreateAccount.aspx>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Recreation, culture and religion

Section II: Object

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

KHST Tryckeritjänster

Reference number: 2023/64

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen omfattar tryckeritjänster. KHST upphandlar en leverantör för en helhetslösning. I uppdraget ingår tryckeritjänster inklusive "print-on-demand", att trycka och leverera diverse trycksaker såsom exempelvis teaterbroschyrer, säsongsprogram, månadsmeny, affischer, vepor, visitkort, foliering, årsredovisning, anteckningsbok m.m.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

22000000 Printed matter and related products

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholms län

II.2.4. Description of the procurement

Upphandlingen omfattar tryckeritjänster. KHST upphandlar en leverantör för en helhetslösning. I uppdraget ingår tryckeritjänster inklusive "print-on-demand", att trycka och leverera diverse trycksaker såsom exempelvis teaterbroschyrer, säsongsprogram, månadsmeny, affischer, vepor, visitkort, foliering, årsredovisning, anteckningsbok m.m.

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: 5 000 000,00 SEK

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

Start: 02/10/2023 End: 01/10/2025

This contract is subject to renewal: yes

Description of renewals:

1 +1 år

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 17/09/2023 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: 31/01/2024

IV.2.7. Conditions for opening of tenders

Date: 18/09/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm

Postal address: Tegeluddsvägen 1

Town: Stockholm

Postal code: 11541

Country: Sweden

E-mail: forvaltningsrattenistockholm@dom.se

Telephone: +46 856168000

Fax: +468 56168001

Internet address: www.forvaltningsrattenistockholm.domstol.se

VI.5. Date of dispatch of this notice

28/08/2023