

Sweden-Skellefteå: Machine tools
OJ S 178/2023 15/09/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Skellefteå kommun
National registration number: 212000-2643
Postal address: Inköpsenheten
Town: Skellefteå
NUTS code: SE Sverige
Postal code: 931 85
Country: Sweden
E-mail: anna-karin.rudholm@skelleftea.se
Telephone: +46 910-735000
Internet address(es):
Main address: <http://www.skelleftea.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/skelleftea/e-Upphandling/NoticeLink.aspx?id=86040>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/skelleftea/e-Upphandling/NoticeLink.aspx?id=86040>
Tenders or requests to participate must be submitted to the abovementioned address

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

Verktyg & järnhandelsvaror
Reference number: UH-2023-271

II.1.2. Main CPV code

42600000 Machine tools

II.1.3. Type of contract

Supplies

II.1.4. Short description

Skellefteå kommun, Skellefteå Kraft AB, Skelleftebuss AB och Västerbottensteatern upphandlar verktyg & järnhandelsvaror. Upphandlingen omfattar inte byggmaterial, det har Skellefteå kommun ett separat avtal för. Upphandlingen kommer att utmynna i ett rangordnat ramavtal där maximalt två leverantörer kommer att antas. Variationen över vilka volymer som avropas årligen varierar mycket men uppskattningsvis är det årliga avtalsvärdet cirka 3 000 000 kr för Skellefteå kommun. Observera att avtalets löptid är maximalt 4 år (2+1+1 år).

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42600000 Machine tools, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 44531510 Bolts and screws

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE3 Norra Sverige

NUTS code: SE331 Västerbottens län

II.2.4. Description of the procurement

Skellefteå kommun, Skellefteå Kraft AB, Skelleftebuss AB och Västerbottensteatern upphandlar verktyg & järnhandelsvaror. Upphandlingen omfattar inte byggmaterial, det har Skellefteå kommun ett separat avtal för. Upphandlingen kommer att utmynna i ett rangordnat ramavtal där maximalt två leverantörer kommer att antas. Variationen över vilka volymer som avropas årligen varierar mycket men uppskattningsvis är det årliga avtalsvärdet cirka 3 000 000 kr för Skellefteå kommun. Observera att avtalets löptid är maximalt 4 år (2+1+1 år).

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: 14 000 000,00 SEK

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

Start: 01/12/2023 End: 30/11/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-11-30

Förlängningsoption till: 2027-11-30

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 2

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: 11/10/2023

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: 29/04/2024

IV.2.7. Conditions for opening of tenders

Date: 12/10/2023 Local time: 00:00

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

11/09/2023