

Sweden-Malmö: Gaseous fuels
OJ S 227/2020 20/11/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordion Energi AB
National registration number: 556976-3765
Postal address: Box 362
Town: Malmö
NUTS code: SE2 Södra Sverige
Postal code: 201 23
Country: Sweden
Contact person: Kristina Nikkonen
E-mail: kristina.nikkonen@nordionenergi.se
Internet address(es):
Main address: <http://www.nordionenergi.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=aflybjwgd&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=aflybjwgd&GoTo=Tender>

I.4. Type of the contracting authority

Other type: Bolag inom försörjningssektorn

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Inköp av biogas
Reference number: 20255

II.1.2. Main CPV code

09120000 Gaseous fuels

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen omfattar leverans av 100 % biogas för Beställarens eget behov, till industriell process eller annan överenskommen användning i uttagspunkten i enlighet med det faktiska energibehovet.

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)

09123000 Natural gas

II.2.3. Place of performance

NUTS code: SE2 Södra Sverige

II.2.4. Description of the procurement

Upphandlingen omfattar leverans av 100 % biogas för Beställarens eget behov, till industriell process eller annan överenskommen användning i uttagspunkten i enlighet med det faktiska energibehovet.

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

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

Start: 01/01/2021 End: 31/12/2022

This contract is subject to renewal: no

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 Accelerated procedure Justification:

Mot bakgrund till sjukdom så har den ursprungliga tidplanen för denna upphandling ajournerats, vilket föranlett till ett påskyndat förfarande. Befintligt avtal löper ut den sista december innevarande år, och upphandlande enhet behöver snarast möjligast teckna nytt för att inte drabbas av störning i den dagliga driften.

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: 30/11/2020 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: 26/04/2021

IV.2.7. Conditions for opening of tenders

Date: 01/12/2020 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/aflijbjwgd>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Malmö

Town: Malmö

Country: Sweden

VI.5. Date of dispatch of this notice

17/11/2020