

Sweden-Mora: Window-cleaning services

OJ S 232/2019 02/12/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Mora Kommun, Upphandlingsenheten

National registration number: 212000-2213

Town: Mora

NUTS code: SE Sverige

Postal code: 792 80

Country: Sweden

Contact person: Juhani (Jussi) Halonen

E-mail: juhani.halonen@mora.se

Telephone: +46 25026170

Internet address(es):

Main address: <https://permalink.mercell.com/118900219.aspx>

Address of the buyer profile: <http://www.morakommun.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/118900219.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/118900219.aspx>

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

Dynamiskt inköpssystem avseende fönsterputs, 2019/108

Reference number: 2019/108

II.1.2. Main CPV code

90911300 Window-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Dynamiskt inköpssystem (DIS) avseende fönsterputs i Mora, Orsa och Älvdalen.
För denna anbudsprocess använder sig inköparen av Mercell Sourcing Service. För att meddela ditt intresse samt att få tillgång till samtliga dokument, klicka på nedanstående länk eller kopiera den och klistra in i din webbläsare. <https://permalink.mercell.com/118900219.aspx>
. Följ därefter instruktionerna på webbsidan.

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)

90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services

II.2.3. Place of performance

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

Förekommande uppdrag inom området fönsterputs kommer att konkurrensutsättas inom DISet.

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Dynamiskt inköpssystem kan förlängas ytterligare.

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/01/2020 Local time: 16:00

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

Northern Sami

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Mora kommun

Town: Mora

Postal code: 792 80

Country: Sweden

VI.5. Date of dispatch of this notice

29/11/2019