

**Sweden-Boden: Fibre-optic materials**  
**OJ S 204/2022 21/10/2022**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: InformationsTeknik i Norrbotten AB  
National registration number: 556537-6877  
Postal address: Boden Business Park, Teknikvägen 3-13  
Town: Boden  
NUTS code: SE Sverige  
Postal code: 96150  
Country: Sweden  
E-mail: [jonas.tiger@itnorrboten.se](mailto:jonas.tiger@itnorrboten.se)  
Telephone: +46 70-5741655  
**Internet address(es):**  
Main address: <http://www.itnorrboten.se>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/itn/e-Upphandling/NoticeLink.aspx?id=77450>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/itn/e-Upphandling/NoticeLink.aspx?id=77450>  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Other type: Aktiebolag

**I.5. Main activity**

Other activity: IT och Telekommunikation

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**Section II: Object**

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

**II.1.1. Title**

Optomaterial 2022  
Reference number: UH-2022-2

**II.1.2. Main CPV code**

32560000 Fibre-optic materials

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

IT Norrbotten och kommunerna i Norrbotten bygger ut och ökar kapaciteten i sin fiberinfrastruktur, utbyggnad sker både i regionnätet och i lokalnätet genom både markförläggning samt i stolplinjer. För detta ändamål upphandlas härmed ett ramavtal på material för förläggning av passiva optosystem, inklusive skarv- och termineringspunkter (brunnar, skåp, ODF).

### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 SEK

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

UTVÄRDERINGSKRITERIER  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

32560000 Fibre-optic materials

### **II.2.3. Place of performance**

NUTS code: SE332 Norrbottens län

### **II.2.4. Description of the procurement**

Fiberoptisk material

### **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: 10 000 000,00 SEK

### **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:  
Förlängningsoption 1 löptid: 12 månader  
Förlängningsoption 2 löptid: 12 månader  
Förlängningsoption 3 löptid: 12 månader  
Förlängningsoption 4 löptid: 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**

#### **II.2. Description**

##### **II.2.1. Title**

ANBUDSSUMMA ÖVRIGA PRODUKTER  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

32560000 Fibre-optic materials

##### **II.2.3. Place of performance**

NUTS code: SE332 Norrbottens län

##### **II.2.4. Description of the procurement**

Fiberoptisk material

##### **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: 10 000 000,00 SEK

##### **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:

Förlängningsoption 1 löptid: 12 månader

Förlängningsoption 2 löptid: 12 månader

Förlängningsoption 3 löptid: 12 månader

Förlängningsoption 4 löptid: 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**

#### **II.2. Description**

##### **II.2.1. Title**

ANBUDSSUMMA FABRIKATSTYRDA PRODUKTER  
Lot No: 3

##### **II.2.2.**

**Additional CPV code(s)**

32560000 Fibre-optic materials

**II.2.3. Place of performance**

NUTS code: SE332 Norrbottens län

**II.2.4. Description of the procurement**

Fiberoptisk material

**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: 10 000 000,00 SEK

**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:

Förlängningsoption 1 löptid: 12 månader

Förlängningsoption 2 löptid: 12 månader

Förlängningsoption 3 löptid: 12 månader

Förlängningsoption 4 löptid: 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**

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**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: 10

**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: 16/11/2022

### **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: 15/05/2023

### **IV.2.7. Conditions for opening of tenders**

Date: 17/11/2022 Local time: 00:00

## **Section VI: Complementary information**

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### **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 Luleå

Postal address: Box 849

Town: Luleå

Postal code: 971 26

Country: Sweden

E-mail: [forvaltningsrattenilulea@dom.se](mailto:forvaltningsrattenilulea@dom.se)

Telephone: +46 920-295490

Fax: +46 920-220459

Internet address: <http://www.forvaltningsrattenilulea.domstol.se>

### **VI.5. Date of dispatch of this notice**

17/10/2022