

Sweden-Ystad: Electrical supplies and accessories
OJ S 211/2022 02/11/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ystad Energi AB
National registration number: 556527-2936
Postal address: Fridhemsgatan 24
Town: YSTAD
NUTS code: SE224 Skåne län
Postal code: 27145
Country: Sweden
Contact person: Jeanette Svenmo
E-mail: jeanette.svenmo@ystad.se
Internet address(es):
Main address: <http://www.ystadenergi.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=afxpzwlhcm&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=afxpzwlhcm&GoTo=Tender>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

El och Fibermateriel
Reference number: 22/11

II.1.2. Main CPV code

31680000 Electrical supplies and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen ska leda till ramavtal med avrop, rangordning och förnyad konkurrensutsättning. Upphandlingen avser materielleverans för normalt underhåll och utbyggnad av El och Fiber nät.

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)

31200000 Electricity distribution and control apparatus, 31300000 Insulated wire and cable, 31681000 Electrical accessories, 31681410 Electrical materials, 32560000 Fibre-optic materials, 32562000 Optical-fibre cables, 44160000 Pipeline, piping, pipes, casing, tubing and related items

II.2.3. Place of performance

NUTS code: SE224 Skåne län

Main site or place of performance: Ystad

II.2.4. Description of the procurement

Upphandlingen ska leda till ramavtal med avrop, rangordning och förnyad konkurrensutsättning. Upphandlingen avser materielleverans för normalt underhåll och utbyggnad av EI och Fiber nät.

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: 01/03/2023 End: 28/02/2025

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 24 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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 04/12/2022 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: 04/03/2023

IV.2.7. Conditions for opening of tenders

Date: 05/12/2022 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell annons: <https://opic.com/id/afxpzwlhcm>

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Förvaltningsrätten

Town: Malmö

Country: Sweden

VI.5. Date of dispatch of this notice

28/10/2022