

Sweden-Kalmar: Refuse transport services
OJ S 221/2022 16/11/2022
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kretslopp Sydost
National registration number: 222000-1883
Postal address: Vesholmsvägen 12
Town: Kalmar
NUTS code: SE213 Kalmar län
Postal code: 39244
Country: Sweden
Contact person: Peter Mellbo
E-mail: peter.mellbo@kretsloppsydost.se

Internet address(es):

Main address: <http://www.kretsloppsydost.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=afoswprtyi&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=afoswprtyi&GoTo=Tender>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Transport av avfall, Storskogen avfallsanläggning
Reference number: 22KSRR88

II.1.2. Main CPV code

90512000 Refuse transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Uppdraget omfattar transport av avfall från Storskogen avfallsanläggning, mat- och restavfall samt vissa fraktioner till energiåtervinning, till Moskogen avfallsanläggning.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: SE213 Kalmar län

II.2.4. Description of the procurement

Uppdraget omfattar transport av avfall från Storskogen avfallsanläggning, mat- och restavfall samt vissa fraktioner till energiåtervinning, till Moskogen avfallsanläggning.

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: 01/01/2023 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 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

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: 13/12/2022 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: 12/03/2023

IV.2.7. Conditions for opening of tenders

Date: 14/12/2022 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Merzell annons: <https://opic.com/id/afoswprtyj>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Jönköping

Country: Sweden

VI.5. Date of dispatch of this notice

11/11/2022