

**Sweden-Norrköping: Parts for helicopters**

**OJ S 206/2023 25/10/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sjöfartsverket

National registration number: 202100-0654

Postal address: Östra Promenaden 7

Town: Norrköping

NUTS code: SE Sverige

Postal code: 601 78

Country: Sweden

Contact person: Dag Fredriksson

E-mail: [dag.fredriksson@sjofartsverket.se](mailto:dag.fredriksson@sjofartsverket.se)

**Internet address(es):**

Main address: <http://www.sjofartsverket.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=afnnhngrgd&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=afnnhngrgd&GoTo=Tender>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Consumables for Helicopter AW 139

Reference number: 18-03413

**II.1.2. Main CPV code**

34731700 Parts for helicopters

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Consumables for AW 139.

This can e.g be washers, rivets, screws, chemicals, o-rings, gaskets etc.

**II.1.5. Estimated total value**

Value excluding VAT: 300 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: SE Sverige

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

Consumables for AW 139.

This can e.g be washers, rivets, screws, chemicals, o-rings, gaskets etc.

**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: 22/12/2023 End: 21/12/2025

This contract is subject to renewal: yes

Description of renewals:

2 extensions per 12 months

**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 a single operator

**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: 24/11/2023 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**

English

### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 01/02/2024

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

Date: 27/11/2023 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**

MerCell notice: <https://opic.com/id/afnnhngrgd>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Förvaltningsrätten i Linköping

Town: Linköping

Country: Sweden

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

20/10/2023