

**Sweden-Skellefteå: Transport equipment and auxiliary products to transportation**

OJ S 208/2023 27/10/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Skellefteå kommun

National registration number: 212000-2643

Postal address: Inköpsenheten

Town: Skellefteå

NUTS code: SE Sverige

Postal code: 931 85

Country: Sweden

E-mail: [erika.bergman@skelleftea.se](mailto:erika.bergman@skelleftea.se)

Telephone: +46 910-735000

**Internet address(es):**Main address: <http://www.skelleftea.se/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/skelleftea/e-Upphandling/NoticeLink.aspx?id=87619>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/skelleftea/e-Upphandling/NoticeLink.aspx?id=87619>

Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Hyra av bilar och minibussar

Reference number: UH-2023-313

**II.1.2. Main CPV code**

34000000 Transport equipment and auxiliary products to transportation

**II.1.3. Type of contract**

Supplies

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

Skellefteå kommun, Skellefteå Kraft AB, Skellefteå Buss AB, Skellefteå City Airport AB, Skelleftebostäder AB, Skellefteå Industrihus AB, Skellefteå Kulturhus AB, Skellefteå Museum AB, Västerbottensteatern AB och Skellefteå Science City AB genomför en upphandling som kommer att utmytna i ett ramavtal avseende hyra av personbilar och minibussar. Maximalt två leverantörer kommer att antas.

För mer information se upphandlingsdokumenten.

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

Value excluding VAT: 6 500 000,00 SEK

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

This contract is divided into lots: no

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

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

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34110000 Passenger cars, 42415310 Free-steered vehicles (FSVS)

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

NUTS code: SE Sverige

NUTS code: SE331 Västerbottens län

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

Skellefteå kommun, Skellefteå Kraft AB, Skellefteå Buss AB, Skellefteå City Airport AB, Skelleftebostäder AB, Skellefteå Industrihus AB, Skellefteå Kulturhus AB, Skellefteå Museum AB, Västerbottensteatern AB och Skellefteå Science City AB genomför en upphandling som kommer att utmytna i ett ramavtal avseende hyra av personbilar och minibussar. Maximalt två leverantörer kommer att antas.

För mer information se upphandlingsdokumenten.

#### **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: 6 500 000,00 SEK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 22/02/2024 End: 23/02/2026

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-02-24

Förlängningsoption till: 2027-02-25

#### **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: 2

#### **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: 23/11/2023

#### **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: 22/03/2024

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

Date: 24/11/2023 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**

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

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

Official name: Förvaltningsrätten i Umeå

Postal address: Box 193

Town: Umeå

Postal code: 901 05

Country: Sweden

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

Telephone: +46 90-177400

Fax: +46 90-137588

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

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

24/10/2023