

**Sweden-Umeå: Plants**  
**OJ S 7/2021 12/01/2021**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Umeå kommun, Upphandlingsbyrån

National registration number: 212000-2627

Town: Umeå

NUTS code: SE Sverige

Postal code: 901 84

Country: Sweden

E-mail: [karin.ask@umea.se](mailto:karin.ask@umea.se)

Telephone: +46 90161569

**Internet address(es):**

Main address: <http://www.umea.se/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=56191>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=56191>

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

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Snittblommor och Krukväxter

Reference number: 20282

#### II.1.2. Main CPV code

03451000 Plants

#### II.1.3. Type of contract

Supplies

#### II.1.4. Short description

Leverans av snittblommor och krukväxter till Umeå kommun, Vakin och Norrlandsoperan. Avtalet avser enstaka köp av snittblommor/buketter och krukväxter med mera för inomhusbruk. Exkluderat är volymköp av krukväxter som levereras från kommunens egna växthus inom ramen för växtentreprenader eller nyetableringar av krukväxter till kontor och enheter.

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

Value excluding VAT: 2 980 000,00 SEK

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

This contract is divided into lots: no

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

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

03451000 Plants

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

NUTS code: SE Sverige

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

Leverans av snittblommor och krukväxter till Umeå kommun, Vakin och Norrlandsoperan. Avtalet avser enstaka köp av snittblommor/buketter och krukväxter med mera för inomhusbruk. Exkluderat är volymköp av krukväxter som levereras från kommunens egna växthus inom ramen för växtentreprenader eller nyetableringar av krukväxter till kontor och enheter.

#### **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: 2 980 000,00 SEK

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

Start: 01/05/2021 End: 30/04/2023

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 30.4.2024

Förlängningsoption till: 30.4.2025

#### **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: 08/02/2021

##### **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: 05/12/2021

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

Date: 09/02/2021 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**

07/01/2021