

Sweden-Avesta: Detergents
OJ S 20/2022 28/01/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Avesta kommun
National registration number: 212000-2262
Postal address: x
Town: AVESTA
NUTS code: SE312 Dalarnas län
Postal code: 77481
Country: Sweden
Contact person: avtal handläggare
E-mail: upphandling@avesta.se
Internet address(es):
Main address: <http://www.avesta.se>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Städkem och papper-plastprodukter Avesta, Norberg, Avesta Vatten och Avfall AB
Reference number: 2019-000124

II.1.2. Main CPV code

39831200 Detergents

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandling av städkem, papper-plastprodukter för Avesta Norberg Avesta Vatten och Avfall AB
Upphandlande myndighet
Avesta kommunOrg.nr 21200-2262
Norbergs kommunOrg.nr 212000-2072
Avesta Vatten och Avfall ABOrg.nr 556827-5084

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 15 000 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

18424300 Disposable gloves, 18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags, 33631600 Antiseptics and disinfectants, 33711900 Soap, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39224300 Brooms and brushes and other articles for household cleaning, 39224350 Dustpans, 39831200 Detergents

II.2.3. Place of performance

NUTS code: SE312 Dalarnas län

Main site or place of performance: Avesta

II.2.4. Description of the procurement

Upphandling av städkem, papper-plastprodukter för Avesta Norberg Avesta Vatten och Avfall AB

Upphandlande myndighet

Avesta kommunOrg.nr 21200-2262

Norbergs kommunOrg.nr 212000-2072

Avesta Vatten och Avfall ABOrg.nr 556827-5084

II.2.5. Award criteria

Price

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 189-455695](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/03/2021

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: OneMed Sverige AB

National registration number: 556764-4140

Postal address: Box 50

Town: GÖTEBORG

NUTS code: SE232 Västra Götalands län

Postal code: 40120

Country: Sweden

E-mail: Martin.Sorensen@onemed.com

Internet address: <http://www.onemed.se>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 15 000 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Upphandlingsenheten

Town: Avesta

Country: Sweden

VI.5. Date of dispatch of this notice

25/01/2022