

Sweden-Stockholm: Plastic products
OJ S 53/2018 16/03/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stockholms Läns Landsting, Landstingsstyrelsens förvaltning

National registration number: 232100-0016

Postal address: Box 22550

Town: Stockholm

NUTS code: SE11 Stockholm

Postal code: 104 22

Country: Sweden

Contact person: Fereidoon Fani

E-mail: fereidoon.fani@sll.se

Internet address(es):

Main address: <http://www.sll.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

Pappers- och plastvaror, SLL760

Reference number: 17/83

II.1.2. Main CPV code

19520000 Plastic products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Denna upphandling avser leveranser av pappers- och plastvaror och omfattar följande varugrupper:

— Kost- och servering (engångsmaterial såsom bägare, påsar m.m.),

— Patientrelaterade produkter (medicinbägarare, sprutfat, dosetter m.m.),

— Påsar och säckar (kassar, sopsäckar, påsar m.m.),

— Skyddskläder (förkläden och rockar m.m.),

— Torkpapper (handdukar, toalettpapper, torkrullar, underlägg m.m.),

- Övrigt (plastskydd, omslagspapper, hushållsfolie och dispenser m.m.),
- Wellkartonger och tejp.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 204 000 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

18143000 Protective gear, 18930000 Sacks and bags, 30197610 Composite paper and paperboard, 33140000 Medical consumables, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 35113490 Protective frock, 39514100 Towels, 44174000 Foil

II.2.3. Place of performance

NUTS code: SE11 Stockholm

II.2.4. Description of the procurement

Denna upphandling avser leveranser av pappers- och plastvaror och omfattar följande varugrupper:

- Kost- och servering (engångsmaterial såsom bägare, påsar m.m.),
- Patientrelaterade produkter (medicinbägarare, sprutfat, dosetter m m),
- Påsar och säckar (kassar, sopsäckar, påsar m.m.),
- Skyddskläder (förkläden och rockar m.m.),
- Torkpapper (handdukar, toalettpapper, torkrullar, underlägg m.m.),
- Övrigt (plastskydd, omslagspapper, hushållsfolie och dispenser m.m.),
- Wellkartonger och tejp.

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: [2017/S 170-348256](#)

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

17/11/2017

V.2.2. Information about tenders

Number of tenders received: 24

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

V.2.3. Name and address of the contractor

Official name: Abena AB, Cellcomb AB, Christer Nöjd AB, Gunnar Engstrand AB, Hanter Ingenjörsteknik AB, Hellermann Tyton AB, Mediplast AB, Mediq Sverige AB, Metsä Tissue AB, Monomak Medical AB, OneMed Sverige AB Pac-Production Sweden AB, Papyrus Supplies AB, Specialgardiner AB, Vingmed AB

Town: stockholm

NUTS code: SE Sverige

Country: Sweden

The contractor is an SME: yes

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

Total value of the contract/lot: 204 000 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma annons: <https://opic.com/id/afwdioexgt>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm

Town: Stockholm

Country: Sweden

VI.5. Date of dispatch of this notice

15/03/2018