

**Sweden-Lund: Sanitary ware**  
**OJ S 101/2023 26/05/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Skånes Kommuner  
National registration number: 837600-9109  
Postal address: Raffinadgatan 2  
Town: LUND  
NUTS code: SE224 Skåne län  
Postal code: 22100  
Country: Sweden  
Contact person: Håkan Jönsson  
E-mail: [hakan.jonsson@skaneskommuner.se](mailto:hakan.jonsson@skaneskommuner.se)  
**Internet address(es):**  
Main address: <http://www.skaneskommuner.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=afehjtpjfy&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=afehjtpjfy&GoTo=Tender>

### 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

Hygienhjälpmedel  
Reference number: 2023:03

#### II.1.2. Main CPV code

44411000 Sanitary ware

#### II.1.3. Type of contract

Supplies

#### II.1.4. Short description

Upphandlingen avser de skånska kommunernas huvudsakliga inköpsbehov av hygienhjälpmedel.

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

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

This contract is divided into lots: no

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

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

33192000 Medical furniture, 33196000 Medical aids, 39110000 Seats, chairs and related products, and associated parts

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

NUTS code: SE224 Skåne län

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

Upphandlingen avser de skånska kommunernas huvudsakliga inköpsbehov av hygienhjälpmedel.

#### **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: 01/11/2023 End: 31/10/2025

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 12 månader

#### **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**

#### **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: 28/06/2023 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**

Swedish

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

Tender must be valid until: 28/12/2023

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

Date: 29/06/2023 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 annons: <https://opic.com/id/afehjtpjfy>

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

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

Official name: Förvaltningsrätten

Town: Malmö

Country: Sweden

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

24/05/2023