321833-2026 - Competition

Sweden – Chemical products – Kemikalier till renings- och vattenverk, Ramavtal
OJ S 90/2026 11/05/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Norrtälje Vatten & Avfall AB
Email: info@nvaa.se
Legal type of the buyer: Public undertaking, controlled by a local authority
Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Kemikalier till renings- och vattenverk, Ramavtal
Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.
Procedure identifier: eb0a0b16-87f2-401d-aa94-3b9437464fd2
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 24000000 Chemical products

2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 25 000 000,00 SEK

2.1.4. General information

Legal basis:
Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Anbudsområde 1 Fällningskemikalier

Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.
Internal identifier: urn:eavrop:mdn:ProcurementProject:126011:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 24000000 Chemical products
Additional classification (cpv): 24300000 Basic inorganic and organic chemicals

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden

5.1.3. Estimated duration

Start date: 09/09/2026
Duration end date: 08/09/2034

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 10/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 4 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Conditions relating to the performance of the contract: Se avtalsvillkor.

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Se avtalsvillkor.

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Uppsala
Organisation providing additional information about the procurement procedure: Norrtälje Vatten & Avfall AB
Organisation providing more information on the review procedures: Förvaltningsrätten i Uppsala

5.1. Lot: LOT-0002

Title: Anbudsområde 2 Polymer
Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.
Internal identifier: urn:eavrop:mdn:ProcurementProject:126011:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 24000000 Chemical products
Additional classification (cpv): 24300000 Basic inorganic and organic chemicals

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden

5.1.3. Estimated duration

Start date: 09/09/2026
Duration end date: 08/09/2034

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: Se avtalsvillkor.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Se avtalsvillkor.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Uppsala

Organisation providing additional information about the procurement procedure: Norrtälje Vatten & Avfall AB

Organisation providing more information on the review procedures: Förvaltningsrätten i Uppsala

5.1. Lot: LOT-0003

Title: Anbudsområde 3 Stensalt

Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.

Internal identifier: urn:eavrop:mdn:ProcurementProject:126011:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24000000 Chemical products

Additional classification (cpv): 24300000 Basic inorganic and organic chemicals

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 09/09/2026
Duration end date: 08/09/2034

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 10/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 4 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Conditions relating to the performance of the contract: Se avtalsvillkor.
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Se avtalsvillkor.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Uppsala

Organisation providing additional information about the procurement procedure: Norrtälje Vatten & Avfall AB
Organisation providing more information on the review procedures: Förvaltningsrätten i Uppsala

5.1. Lot: LOT-0004

Title: Anbudsområde 4 Natriumhypoklorit
Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.
Internal identifier: urn:eavrop:mdn:ProcurementProject:126011:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 24000000 Chemical products
Additional classification (cpv): 24300000 Basic inorganic and organic chemicals

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden

5.1.3. Estimated duration

Start date: 09/09/2026
Duration end date: 08/09/2034

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 4 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Conditions relating to the performance of the contract: Se avtalsvillkor.
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Se avtalsvillkor.

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Uppsala
Organisation providing additional information about the procurement procedure: Norrtälje Vatten & Avfall AB
Organisation providing more information on the review procedures: Förvaltningsrätten i Uppsala

5.1. Lot: LOT-0005
Title: Anbudsområde 5 Natronlut
Description: Uppdraget omfattar leverans av kemikalier till vatten- och reningsverk inom Norrtälje kommun.
Internal identifier: urn:eavrop:mdn:ProcurementProject:126011:Lot:5

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 24000000 Chemical products
Additional classification (cpv): 24300000 Basic inorganic and organic chemicals

5.1.2. Place of performance
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden

5.1.3. Estimated duration
Start date: 09/09/2026
Duration end date: 08/09/2034

5.1.4. Renewal
Maximum renewals: 0

5.1.6. General information
Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not yet known
Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/nva/e-Upphandling/NoticeLink.aspx?id=125001
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 10/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 4 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Conditions relating to the performance of the contract: Se avtalsvillkor.
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Se avtalsvillkor.

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Uppsala
Organisation providing additional information about the procurement procedure: Norrtälje Vatten & Avfall AB
Organisation providing more information on the review procedures: Förvaltningsrätten i Uppsala

8. Organisations

8.1. ORG-0001

Official name: Norrtälje Vatten & Avfall AB
Registration number: 559269–3567
Postal address: Estunavägen 14
Town: Norrtälje

Postcode: 76128
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Email: info@nvaa.se
Telephone: 0176-28 33 00
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Antirio AB
Registration number: 556533-8133
Postal address: GÅRDSVÄGEN 18
Town: Solna
Postcode: 169 70
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Email: support@e-avrop.com
Telephone: 08-501 190 00
Internet address: https://www.e-avrop.com
Roles of this organisation:
TED eSender

8.1. ORG-0003

Official name: Förvaltningsrätten i Uppsala
Registration number: 202100-2742
Postal address: Box 1853
Town: Uppsala
Postcode: 751 48
Country subdivision (NUTS): Uppsala län (SE121)
Country: Sweden
Email: forvaltningsratteniuppsala@dom.se
Telephone: +46 18-431 63 00
Internet address: https://www.domstol.se/forvaltningsratten-i-uppsala/
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 10200459-f770-4d05-b9fc-5ba07b5f788f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 07/05/2026 15:08:15 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Swedish
Notice publication number: 321833-2026
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Publication date: 11/05/2026