

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: forvaltningsratteni uppsala@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

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Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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