

**Sweden-Bålsta: Plastic products**  
**OJ S 190/2019 02/10/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Håbo kommun, Upphandlingsavdelningen

National registration number: 212000-0241

Postal address: Centrumleden 1

Town: Bålsta

NUTS code: SE121 Uppsala län

Postal code: 746 80

Country: Sweden

Contact person: Monica Merta

E-mail: [upphandling@habo.se](mailto:upphandling@habo.se)

Telephone: +46 17152500

**Internet address(es):**

Main address: <http://www.habo.se/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=45890>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=45890>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.kommersannons.se/elite/Account/CreateAccount.aspx>

**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**

Mjukpapper, säckar, påsar, plast-och engångsartiklar, städkem och material m.m.

Reference number: UH-19-20604

**II.1.2.**

**Main CPV code**

19520000 Plastic products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Håbo kommun avser att upphandla på ramavtal leverans av mjukpapper, säckar, påsar, plast- och engångsartiklar, städkemikalier och städmaterial m.m.för successiva uttag under avtalstiden. Anbudsgivare ska kunna erbjuda Håbo kommun ett heltäckande sortiment av mjukpapper, säckar, påsar, engångsartiklar, städkemikalier och städmaterial m.m utifrån kommunens behov.

**II.1.5. Estimated total value**

Value excluding VAT: 4 000 000,00 SEK

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

Mjukpapper, säckar, påsar, plast-och engångsartiklar, städkem och material m.m.  
Lot No: 1

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

19520000 Plastic products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39224000 Brooms and brushes and other articles of various types, 39713430 Vacuum cleaners, 39713431 Accessories for vacuum cleaners, 39800000 Cleaning and polishing products, 39830000 Cleaning products

**II.2.3. Place of performance**

NUTS code: SE121 Uppsala län

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

Håbo kommun avser att upphandla på ramavtal leverans av mjukpapper, säckar, påsar, plast- och engångsartiklar, städkemikalier och städmaterial m.m.för successiva uttag under avtalstiden. Anbudsgivare ska kunna erbjuda Håbo kommun ett heltäckande sortiment av mjukpapper, säckar, påsar, engångsartiklar, städkemikalier och städmaterial m.m utifrån kommunens behov.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 4 000 000,00 SEK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 18/11/2019 End: 17/11/2021

This contract is subject to renewal: yes

Description of renewals:

1 + 1 år

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

**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: 04/11/2019 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: 30/05/2020

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

Date: 05/11/2019 Local time: 12:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Förvaltningsrätten i Uppsala

Postal address: Kungsgatan 49  
Town: Uppsala  
Postal code: 753 21  
Country: Sweden  
E-mail: [forvaltningsratteni uppsala@dom.se](mailto:forvaltningsratteni uppsala@dom.se)  
Telephone: +46 184316300  
Fax: +46 18100034  
Internet address: [www.forvaltningsratteni uppsala.domstol.se](http://www.forvaltningsratteni uppsala.domstol.se)

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

01/10/2019