

Sweden-Östersund: Paper or paperboard registers, account books, binders, forms and other articles of printed stationery

OJ S 194/2019 08/10/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: JÄMTLANDS LÄNS LANDSTING

National registration number: 232100-0214

Postal address: Box 654

Town: Östersund

NUTS code: SE Sverige

Postal code: 831 27

Country: Sweden

Contact person: Charlott Skoog

E-mail: [charlott.skoog@regionjh.se](mailto:charlott.skoog@regionjh.se)

Telephone: +46 63147746

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/jll/e-Upphandling/NoticeLink.aspx?id=41799>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/jll/e-Upphandling/NoticeLink.aspx?id=41799>

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Kontorsmaterial, toners och koperingspapper

Reference number: RS/56/2019

**II.1.2. Main CPV code**

22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Region Jämtland Härjedalen avser att upphandla kontorsmaterial, toners och kopieringspapper genom ramavtal. Upphandlingen omfattar:

- Kontorsmaterial
- Toners
- Kopieringspapper

Produkterna ska kunna avropas via en webbhandel som är enkel och pedagogisk. I förlängningen ska Regionens e-handelssystem användas.

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

Value excluding VAT: 6 000 000,00 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**

Lot No: Kontorsmaterial

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

22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers, 30192700 Stationery, 30192000 Office supplies

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

NUTS code: SE Sverige

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

Region Jämtland Härjedalen avser att upphandla kontorsmaterial, toners och kopieringspapper genom ramavtal. Upphandlingen omfattar:

- Kontorsmaterial
- Toners
- Kopieringspapper

Produkterna ska kunna avropas via en webbhandel som är enkel och pedagogisk. I förlängningen ska Regionens e-handelssystem användas.

### **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**

Value excluding VAT: 3 000 000,00 SEK

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

Start: 01/02/2020 End: 31/01/2022

This contract is subject to renewal: yes

Description of renewals:

I maximalt 24 månader på anmodan av köparen.

#### **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**

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

###### **II.2.1. Title**

Lot No: Toners och kopieringspapper

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

22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30125110 Toner for laser printers/fax machines, 30125120 Toner for photocopiers, 30192700 Stationery, 30192000 Office supplies

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

NUTS code: SE Sverige

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

Region Jämtland Härjedalen avser att upphandla kontorsmaterial, toners och kopieringspapper genom ramavtal. Upphandlingen omfattar:

- Kontorsmaterial
- Toners
- Kopieringspapper

Produkterna ska kunna avropas via en webbhandel som är enkel och pedagogisk. I förlängningen ska Regionens e-handelssystem användas.

###### **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**

Value excluding VAT: 3 000 000,00 SEK

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

Start: 01/02/2020 End: 31/01/2022

This contract is subject to renewal: yes

Description of renewals:

I maximalt 24 månader på anmodan av köparen.

#### **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

---

##### 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: 06/11/2019

###### 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: 04/05/2020

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

Date: 07/11/2019 Local time: 00:00

#### Section VI: Complementary information

---

##### 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 Härnösand

Postal address: Box 314

Town: Härnösand

Postal code: 871 27

Country: Sweden

E-mail: [forvaltningsratteniharnosand@dom.se](mailto:forvaltningsratteniharnosand@dom.se)

Telephone: +46 611-460600

Fax: +46 611-511820

Internet address: <http://www.forvaltningsratteniharnosand.domstol.se>

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

07/10/2019