

Sweden-Perstorp: Salt
OJ S 202/2019 18/10/2019
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Perstorp kommun
National registration number: 212000-0910
Postal address: Perstorps kommun Torget 1
Town: Perstorp
NUTS code: SE224 Skåne län
Postal code: 284 31
Country: Sweden
Contact person: Laila Schüler
E-mail: laila.schuler@perstorp.se
Telephone: +46 43539220
Internet address(es):
Main address: <http://www.perstorp.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=46246>
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=46246>
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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Städkem, städmaterial, mjukpapper, plast, disk, hygien och skydd.
Reference number: 2019-1017

II.1.2.

Main CPV code

15872400 Salt

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen avser löpande inköp och leveranser av städkemikalier, städmaterial, golv kem, mjukpappersprodukter, storköksrengöring, disk, plastpåsar, engångsmaterial, Hygien-och skyddsprodukter till de olika verksamheterna i Perstorps kommun.

II.1.5. Estimated total value

Value excluding VAT: 4 500 000,00 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**

Städkem, städmaterial, mjukpapper, plast, disk, hygien och skydd.
Lot No: 1

II.2.2. Additional CPV code(s)

15872400 Salt, 18424300 Disposable gloves, 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 24455000 Disinfectants, 33711430 Disposable personal wipes, 33741200 Hand or body lotions, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33770000 Paper sanitary, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39224350 Dustpans, 39513100 Tablecloths, 39525600 Dishcloths , 39811000 Preparations for perfuming or deodorising rooms, 39830000 Cleaning products, 39831200 Detergents, 39831210 Dishwasher detergents, 39831300 Floor cleaners, 39832000 Dishwashing products, 39832100 Dishwashing powder

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Upphandlingen avser löpande inköp och leveranser av städkemikalier, städmaterial, golv kem, mjukpappersprodukter, storköksrengöring, disk, plastpåsar, engångsmaterial, Hygien-och skyddsprodukter till de olika verksamheterna i Perstorps kommun.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 4 500 000,00 SEK

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

Start: 01/05/2020 End: 30/04/2022

This contract is subject to renewal: yes

Description of renewals:

2 år

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 5

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: 18/12/2019 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: 17/03/2020

IV.2.7. Conditions for opening of tenders

Date: 19/12/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Malmö och migrationsdomstol

Postal address: Kalendegatan 6

Town: Malmö

Postal code: 211 35

Country: Sweden

E-mail: forvaltningsrattenimalmo@dom.se

Telephone: +46 40353500

Fax: +46 40972490

Internet address: www.forvaltningsrattenimalmo.domstol.se

VI.5. Date of dispatch of this notice

17/10/2019