

Sweden-Skillingaryd: Construction structures and materials; auxiliary products to construction (except electric apparatus)

OJ S 168/2023 01/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Samverkan Återvinning Miljö

National registration number: 222000-3228

Postal address: Centralplan 5

Town: Skillingaryd

NUTS code: SE Sverige

Postal code: 56830

Country: Sweden

Contact person: Tamara Modric

E-mail: tamara.modric@vaggeryd.se

Telephone: +46 370678844

Internet address(es):Main address: <http://samiljo.se>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/vaggeryd/e-Upphandling/NoticeLink.aspx?id=87670>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/vaggeryd/e-Upphandling/NoticeLink.aspx?id=87670>

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

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Inköp av avfallskärl och tillbehör

Reference number: UH-2023-056

II.1.2. Main CPV code

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.1.3. Type of contract

Supplies

II.1.4. Short description

I upphandlingen ingår inköp och leverans av FNI avfallskärl, reservdelar och tillbehör. Även avfallskärl och tillbehör (ex. korgar och ställning) till matavfallsinsamling via papperspåsar ingår i uppdraget.

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 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

Anbudssumma anbudsområde 1 FNI kärl och tillbehör

Lot No: 1

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44616200 Waste drums

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE211 Jönköpings län

II.2.4. Description of the procurement

Upphandlingens värde beräknas till ca 24 Mkr under hela avtalsperioden och fördelat enligt nedan:

Avtalsområde 1: 16 300 000 kr

Avtalsområde 2: 5 200 000 kr

Option: 2 500 000 kr

Den upphandlande myndigheten garanterar dock ingen specifik volym då den verkliga volymen både kan överstiga samt understiga angivna volymer.

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: 24 000 000,00 SEK

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

Start: 01/11/2023 End: 31/10/2026

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2027-10-31

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Optionen avser montering, uppmärkning och utställning av kärl. Den är aktuellt enbart om en ny medlemskommun tillkommer Köparen och om eventuellt beslut om att införa fastighetsnära insamling med fyrfackskärl under avtalsperioden fattas av den nya medlemskommunen.

I optionen ingår även återtagning av vissa av de gamla kärnen.

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

Anbudssumma anbudsområde 2 kärl och tillbehör

Lot No: 2

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44616200 Waste drums

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE211 Jönköpings län

II.2.4. Description of the procurement

Upphandlingens värde beräknas till ca 24 Mkr under hela avtalsperioden och fördelat enligt nedan:

Avtalsområde 1: 16 300 000 kr

Avtalsområde 2: 5 200 000 kr

Option: 2 500 000 kr

Den upphandlande myndigheten garanterar dock ingen specifik volym då den verkliga volymen både kan överstiga samt understiga angivna volymer.

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: 24 000 000,00 SEK

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

Start: 01/11/2023 End: 31/10/2026

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2027-10-31

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Optionen avser montering, uppmärkning och utställning av kärl. Optionen är aktuellt enbart om en ny medlemskommun tillkommer Köparen och om eventuellt beslut om att införa fastighetsnära insamling med fyrfackskärl under avtalsperioden fattas av den nya medlemskommunen.

I optionen ingår även återtagning av vissa av de gamla kärLEN.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 2

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: 03/10/2023

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: 02/12/2023

IV.2.7.

Conditions for opening of tenders

Date: 04/10/2023 Local time: 00:00

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 Jönköping

Postal address: Box 2201

Town: Jönköping

Postal code: 550 02

Country: Sweden

E-mail: forvaltningsrattenijonkoping@dom.se

Telephone: +46 36-156600

Fax: +46 36-156655

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

VI.5. Date of dispatch of this notice

28/08/2023