

Sweden-Kalmar: Plastic products
OJ S 227/2019 25/11/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kalmar läns landsting
National registration number: 232100-0073
Postal address: Sjöbrings väg 4A plan 2
Town: Kalmar
NUTS code: SE213 Kalmar län
Postal code: 392 44
Country: Sweden
Contact person: Caroline Rosander
E-mail: caroline.rosander@regionkalmar.se
Internet address(es):
Main address: <http://www.ltkalmar.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afktjclorm&GoTo=Docs>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afktjclorm&GoTo=Tender>

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

Papper- och plastprodukter inom hygien, säckar och förpackningar
Reference number: 2019-158

II.1.2. Main CPV code

19520000 Plastic products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandling av engångs/förbrukningsartiklar med tillbehör såsom:

- Dryckesbägare och dispensrar
- Torkrullar och dispensrar
- Toalettpapper
- Påsar, kassar och tillbehör
- Säckar och tillbehör
- Lådor och kartonger
- Övrigt engångsmaterial

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags, 33700000 Personal care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 44617000 Boxes, 44617100 Cartons

II.2.3. Place of performance

NUTS code: SE213 Kalmar län

II.2.4. Description of the procurement

Upphandling av engångs/förbrukningsartiklar med tillbehör såsom:

- Dryckesbägare och dispensrar
- Torkrullar och dispensrar
- Toalettpapper
- Påsar, kassar och tillbehör
- Säckar och tillbehör
- Lådor och kartonger
- Övrigt engångsmaterial

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

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

Start: 01/03/2020 End: 29/02/2024

This contract is subject to renewal: no

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: 23/12/2019 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: 23/06/2020

IV.2.7. Conditions for opening of tenders

Date: 30/12/2019 Local time: 06:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afktjclorm>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Växjö

Country: Sweden

VI.5. Date of dispatch of this notice

21/11/2019