

606073-2026 - Competition

Sweden – Refuse and waste related services – Hantering av förpackningsavfall allmän platsmark
OJ S 170/2026 03/09/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Serviceförvaltningen (SEF)

Email: sef@sef.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Hantering av förpackningsavfall allmän platsmark

Description: Kommunteknik tömmer och samlar in avfall från bland annat stadens papperskorgar. Upphandlingen avser mottagande av fraktionerna papper, plast, färgat och ofärgat glas samt metall som samlas upp av Serviceförvaltningens verksamheter. Uppdraget inkluderar även eftersortering av inlämnat förpackningsavfall vid behov. Ungefärlig uppskattad årlig volym per fraktion är följande: - Pappersförpackningar ca 2500 kg - Plastförpackningar ca 2500 kg per år - Färgat glas ca 6000 kg per år - Ofärgat glas ca 1500 kg per år - Metallförpackningar ca 3000 kr per år

Procedure identifier: ab0764b9-b512-4ba2-afab-f7a70b478348

Internal identifier: SN-2026-1669

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90500000 Refuse and waste related services

Additional classification (cpv): 90510000 Refuse disposal and treatment

2.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Additional information: -

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Hantering av förpackningsavfall allmän platsmark

Description: Kommunteknik tömmer och samlar in avfall från bland annat stadens papperskorgar. Upphandlingen avser mottagande av fraktionerna papper, plast, färgat och ofärgat glas samt metall som samlas upp av Serviceförvaltningens verksamheter. Uppdraget inkluderar även eftersortering av inlämnat förpackningsavfall vid behov. Ungefärlig uppskattad årlig volym per fraktion är följande: - Pappersförpackningar ca 2500 kg - Plastförpackningar ca 2500 kg per år - Färgat glas ca 6000 kg per år - Ofärgat glas ca 1500 kg per år - Metallförpackningar ca 3000 kr per år

Internal identifier: Hantering av förpackningsavfall allmän platsmark

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90500000 Refuse and waste related services

Additional classification (cpv): 90510000 Refuse disposal and treatment

5.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 31/10/2028

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/malmo/Notice/NoticeDispatch.aspx?NoticeId=63139>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/malmo/Notice/NoticeDispatch.aspx?NoticeId=63139>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 05/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 173 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Malmö

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen (SEF)

Organisation providing more information on the review procedures: Förvaltningsrätten i Malmö

8. Organisations

8.1. ORG-0001

Official name: Serviceförvaltningen (SEF)

Registration number: 212000-1124

Postal address: Malmö Stad

Town: Malmö

Postcode: 205 80

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Contact point: Serviceförvaltningen (SEF)

Email: sef@sef.se

Telephone: 040341000

Internet address: <https://malmo.se/Om-Malmo-stad/Var-organisation/Forvaltningar/Serviceforvaltningen.html>

Buyer profile: <https://malmo.se/Om-Malmo-stad/Var-organisation/Forvaltningar/Serviceforvaltningen.html>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Förvaltningsrätten i Malmö

Registration number: 202100-2742
Postal address: Kalendegatan 6
Town: Malmö
Postcode: 21135
Country subdivision (NUTS): Skåne län (SE224)
Country: Sweden
Email: forvaltningsrattenimalmo@dom.se
Telephone: +46 40353500

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: c8d0060c-5a09-4a7a-ba6b-0751119ab04d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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