

Sweden-Bålsta: Cleaning and polishing products

OJ S 208/2023 27/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Håbo kommun

National registration number: 212000-0241

Postal address: Håbo kommun Centrumleden 1

Town: Bålsta

NUTS code: SE121 Uppsala län

Postal code: 746 32

Country: Sweden

Contact person: Shanta Bylund

E-mail: shanta.bylund@habo.se**Internet address(es):**Main address: <https://www.habo.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=74851>

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=74851>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

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

Mjukpapper, säckar, påsar, plast-och engångsartiklar, städkemikalier och städmaterial m.m.

Reference number: UH-23-40090

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Håbo kommun upphandlar en (1) Leverantör för två (2) anbudsområden:

Anbudsområde 1; Papper, plast och engångsmaterial omfattar mjukpapper, plastpåsar, säckar och plast och engångsartiklar m.m.

Anbudsområde 2; Städkemikalier och material omfattar städkemikalier och städmaterial.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Mjukpapper, säckar, påsar, plast-och engångsartiklar, städkemikalier och städmaterial m.m.

Lot No: 1

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: SE121 Uppsala län

Main site or place of performance: Uppsala län

II.2.4. Description of the procurement

Håbo kommun upphandlar en (1) Leverantör för två (2) anbudsområden:

Anbudsområde 1; Papper, plast och engångsmaterial omfattar mjukpapper, plastpåsar, säckar och plast och engångsartiklar m.m.

Anbudsområde 2; Städkemikalier och material omfattar städkemikalier och städmaterial.

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: 14 000 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2025

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

II.2. Description

II.2.1. Title

Mjukpapper, säckar, påsar, plast-och engångsartiklar, städkemikalier och städmaterial m.m.
Lot No: 2

II.2.2. Additional CPV code(s)

18930000 Sacks and bags, 19640000 Polythene waste and refuse sacks and bags, 33741000 Hand care products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: SE121 Uppsala län
Main site or place of performance: Uppsala län

II.2.4. Description of the procurement

Håbo kommun upphandlar en (1) Leverantör för två (2) anbudsområden:
Anbudsområde 1; Papper, plast och engångsmaterial omfattar mjukpapper, plastpåsar, säckar och plast och engångsartiklar m.m.
Anbudsområde 2; Städkemikalier och material omfattar städkemikalier och städmaterial.

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: 14 000 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2025
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 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 a single operator

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: 22/11/2023 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: 31/03/2024

IV.2.7. Conditions for opening of tenders

Date: 23/11/2023 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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Uppsala

Postal address: Kungsgatan 49

Town: Uppsala

Postal code: 75321

Country: Sweden

E-mail: forvaltningsratteni uppsala@dom.se

Telephone: +46 184316300

Fax: +46 18100034

Internet address: www.forvaltningsratteni uppsala.domstol.se

VI.5. Date of dispatch of this notice

23/10/2023