

SE-Falun: Dressings
OJ S 49/2013 09/03/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Falu kommun
Postal address: Ekonomikontoret, Slaggatan 4
Town: Falun
Postal code: SE-791 83
Country: Sweden
For the attention of: IngaLill Alm
E-mail: ingalill.alm@falun.se

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

Ramavtal för sjukvårds- och förbandsmaterial.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Dalarnas län

Upphandlingen avser Falun, Borlänge, Ludvika, Gagnef, Säter och Smedjebackens kommuner

NUTS code SE312 Dalarnas län

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Upphandlingen omfattar sjukvårds- och förbandsmaterial för att i första hand tillgodose omvårdnads- och socialförvaltningarna (särskilda boenden), skolsköterskemottagningarna och även hemsjukvårdens behov. Hemsjukvården övergår från Landstinget till länets kommuner från 1.1.2013.

II.1.5. CPV code(s)

33141110 Dressings, 33140000 Medical consumables, 33141100 Dressings; clip, suture, ligature supplies, 33198000 Hospital paper articles

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

KS0571/12

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 219-360614](#) of 14.11.2012

Section V: Award of contract

Contract No: 1

Lot title: OneMed Sverige AB

V.1. Date of conclusion of the contract

19.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: OneMed Sverige AB

Postal address: Box 50

Town: Göteborg

Postal code: 40120

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Visma TendSign-annons: <http://www.opic.com/notice.asp?req=dilxjklb>

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

6.3.2013