

**SE-Vänersborg: Grounds maintenance services**  
**OJ S 53/2013 15/03/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Västfastigheter Västra Götalandsregionen

National registration number: 232100-0131

Postal address: Regionens hus Uddevalla

Town: Vänersborg

Postal code: SE-462 80

Country: Sweden

For the attention of: Stefan Lindberg

E-mail: [stefan.lindberg@vgregion.se](mailto:stefan.lindberg@vgregion.se)

Telephone: +46 708275357

**Internet address(es):**

General address of the contracting authority: <http://vastfast.vgregion.se/vastfastigheter>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

---

**II.1. Description**

**II.1.1. Title**

Markskötsel Uddevalla sjukhus

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Uddevalla

NUTS code SE232 Västra Götalands län

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

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

Markskötsel på Uddevalla sjukhus

**II.1.5. CPV code(s)**

77314000 Grounds maintenance services

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

The procurement is covered by the Government Procurement Agreement: yes

## **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**

The most economically advantageous tender in terms of

1. pris. Weighting 70
2. kompetens. Weighting 20
3. referenser. Weighting 10

#### **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**

fast 362-2012

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2012/S 233-383309](#) of 4.12.2012

## **Section V: Award of contract**

---

Contract No: 1

Lot title: Markskötsel Uddevalla sjukhus

### **V.1. Date of conclusion of the contract**

18.2.2013

### **V.2. Information about tenders**

Number of tenders received: 6

### **V.3. Name and address of the contractor**

Official name: Uddevalla Farmartjänst  
National registration number: 716444-7224  
Postal address: Gustav Mattsons väg 2  
Town: Uddevalla  
Postal code: SE-451 50  
Country: Sweden  
E-mail: [uddevalla@farmartjanst.se](mailto:uddevalla@farmartjanst.se)  
Telephone: +46 52233090

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

Initial estimated total value of the contract/lot:  
Value: 6 145 000,00 SEK  
excluding VAT

#### **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 Opic-annons: <http://www.opic.com/notice.asp?req=dibnffns>

#### **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**

13.3.2013