

**SE-Falun: Floor coverings**  
**OJ S 71/2013 11/04/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kopparstaden Aktiebolag  
Postal address: Box 1985  
Town: Falun  
Postal code: SE-791 19  
Country: Sweden  
For the attention of: Åsa Lindström  
E-mail: [asa.lindstrom@kopparstaden.se](mailto:asa.lindstrom@kopparstaden.se)

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

Regional or local agency/office

**I.3. Main activity**

Housing and community amenities

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Byggprodukter (för yrkesbruk) för löpande underhåll avseende golv med mera.

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

Supplies  
Purchase  
Main site or place of performance: Falun.  
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)**

Uppdraget gäller byggprodukter (för yrkesbruk) för löpande underhåll avseende golv med mera för avhämtning eller leverans.

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

44112200 Floor coverings, 44830000 Mastics, fillers, putty and solvents

**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

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### 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

Ä2012-2436

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

##### Contract notice

Notice number in the OJ S: [2013/S 16-022858](#) of 23.1.2013

## Section V: Award of contract

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Contract No: 1

Lot No: 1

- Lot title: Byggprodukter för löpande underhåll avseende golv med mera.

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

6.3.2013

#### V.2. Information about tenders

Number of tenders received: 1

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

Official name: Nordsjö Butiker AB

Country: Sweden

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

#### V.5. Information about subcontracting

## Section VI: Complementary information

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### 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=diwsgrxv>

### 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**

8.4.2013