

**SE-Gävle: Incontinence kit**  
**OJ S 79/2013 23/04/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Landstinget Gävleborg  
Town: Gävle  
Postal code: SE-801 88  
Country: Sweden  
For the attention of: Johanna Sollengren  
E-mail: [johanna.sollengren@lg.se](mailto:johanna.sollengren@lg.se)

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

Regional or local authority

**I.3. Main activity**

General public services  
Health

**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**

Inkontinens- och urologimaterial.

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

Supplies  
Purchase  
Main site or place of performance: Sverige.  
NUTS code SE Sverige

**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)**

Upphandling av inkontinens- och urologimaterial till Landstinget Gävleborg. Denna upphandling ersätter Landstinget Gävleborgs tidigare avbrutna upphandling av inkontinensmaterial med samma diarienummer.

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

33141621 Incontinence kit, 33141240 Catheter accessories, 33141615 Bags for urine, 33751000 Disposable nappies, 33771200 Paper napkin liners

**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**

The most economically advantageous tender in terms of

1. Pris
2. Innehåll av PVC

#### **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**

LS 2012/1024

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 228-375420](#) of 27.11.2012

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

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Contract No: 1

Lot title: Papyrus Supplies AB

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

18.2.2013

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

Number of tenders received: 5

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

Official name: Papyrus Supplies AB

Postal address: Box 1004

Town: Mölndal

Postal code: 431 26

E-mail: [soren.gaardboe@papyrus.com](mailto:soren.gaardboe@papyrus.com)

Internet address: [www.papyrus.com](http://www.papyrus.com)

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

### **V.5. Information about subcontracting**

Contract No: 2

Lot title: Dolema Aktiebolag

### **V.1.**

**Date of conclusion of the contract**

18.2.2013

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Dolema Aktiebolag

Postal address: Polygonvägen 73

Town: Täby

Postal code: 187 66

Internet address: [www.dolema.com](http://www.dolema.com)

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: 3

Lot title: Mediq Sverige AB

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

18.2.2013

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Mediq Sverige AB

Postal address: Box 10302

Town: Kungsbacka

Postal code: 434 24

Internet address: [www.mediqsverige.se](http://www.mediqsverige.se)

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: 4

Lot title: OneMed Sverige AB

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

18.2.2013

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: OneMed Sverige AB

Postal address: Box 50

Town: Göteborg

Postal code: 401 20

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: 5

Lot title: Protecta Medical AB

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

18.2.2013

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Protecta Medical AB

Postal address: Box 3078

Town: Umeå

Postal code: 903 02

**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=dilkmfdg>

**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**

22.4.2013