

**SE-Arvidsjaur: Office and computing machinery, equipment and supplies except furniture and software packages**

OJ S 80/2013 24/04/2013

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Arvidsjaur kommun

Postal address: Inköp

Town: Arvidsjaur

Postal code: SE-933 81

Country: Sweden

For the attention of: Mikael Renberg

E-mail: [inkop@arvidsjaur.se](mailto:inkop@arvidsjaur.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**

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

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

Kopiatorer, skrivare och tjänster.

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

Supplies

A combination of these

Main site or place of performance: Arvidsjaur.

NUTS code SE332 Norrbottens 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)**

Arvidsjaur kommuns behov av kopiatorer, skrivare och tjänster för avrop under avtalstiden.

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

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

**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**

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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**

16893

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 176-290419](#) of 13.9.2012

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

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Contract No: 1

Lot No: 1

- Lot title: Kopiatorer, skrivare och tjänster

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

11.4.2013

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

Number of tenders received: 5

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

Official name: Kontorsgruppen Norrbotten AB

National registration number: 556512-9201

Postal address: Bangårdsgatan 14

Town: Luleå

Postal code: SE-972 35

Country: Sweden

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

Initial estimated total value of the contract/lot:

Value: 2 000 000 SEK

excluding VAT

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

### 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

23.4.2013