

Sweden-Mora: Light-duty tyres
OJ S 71/2023 11/04/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: MORA KOMMUN
National registration number: 212000-2213
Postal address: Fredsgatan 16
Town: Mora
NUTS code: SE Sverige
Postal code: 792 80
Country: Sweden
Contact person: Mora kommuns inköpscentral
E-mail: upphandling@mora.se
Telephone: +46 25026000
Internet address(es):
Main address: <https://morakommun.se/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Däckservice - Orsa kommun
Reference number: UH-2023-40

II.1.2. Main CPV code

34351000 Light-duty tyres

II.1.3. Type of contract

Supplies

II.1.4. Short description

för Orsa kommun däckservice, däckförvaring, samt köp av nya däck.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 258 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

34351000 Light-duty tyres, 34351100 Tyres for motor cars, 50116500 Tyre repair services, including fitting and balancing

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

för Orsa kommun däckservice, däckförvaring, samt köp av nya däck.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Förlängningsoptioner

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 035-104184](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2

Title:

Däckservice - Orsa kommun

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/03/2023

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: KAPTENS MOTOR AB

National registration number: 556841-4493

Postal address: TRANMYRVÄGEN 1

Town: ORSA

NUTS code: SE Sverige

Postal code: 79430

Country: Sweden

E-mail: glenn@kaptensmotor.se

Telephone: +46 250-42808

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 258 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Falun

Postal address: Box 45

Town: Falun

Postal code: 791 21

Country: Sweden

E-mail: forvaltningsrattenifalun@dom.se

Telephone: +46 23-3830000

Fax: +46 23-3830080

Internet address: <http://www.forvaltningsrattenifalun.domstol.se>

VI.5. Date of dispatch of this notice

06/04/2023

