

**Sweden-Eksjö: Printers and plotters**  
**OJ S 82/2023 26/04/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Höglandsförbundet  
National registration number: 222000-1412  
Postal address: Höglandsförbundet  
Town: EKSJÖ  
NUTS code: SE211 Jönköpings län  
Postal code: 57580  
Country: Sweden  
Contact person: Matimm Larsson  
E-mail: [matimm.larsson@hoglandet.se](mailto:matimm.larsson@hoglandet.se)  
**Internet address(es):**  
Main address: <http://www.hoglandet.se>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Skrivare och Multifunktionsskrivare (MFP) med tillhörande tjänster  
Reference number: HF/22/7

**II.1.2. Main CPV code**

30232100 Printers and plotters

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Höglandsförbundet har behov av ett avtal för skrivare och multifunktionsskrivare (MFP).  
Avtalet kommer omfatta förbundets medlemskommuner samt ett antal bolag.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 22 823 024,00 SEK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30120000 Photocopying and offset printing equipment, 50310000 Maintenance and repair of office machinery

#### **II.2.3. Place of performance**

NUTS code: SE211 Jönköpings län

Main site or place of performance: Eksjö

#### **II.2.4. Description of the procurement**

Höglandsförbundet har behov av ett avtal för skrivare och multifunktionsskrivare (MFP). Avtalet kommer omfatta förbundets medlemskommuner samt ett antal bolag.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

##### **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 005-009540](#)

##### **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**

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A contract/lot is awarded: yes

#### **V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

06/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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

**V.2.3. Name and address of the contractor**

Official name: Konica Minolta Business Solutions Sweden Aktiebolag

National registration number: 556435-4479

Postal address: Box 1125

Town: KISTA

NUTS code: SE211 Jönköpings län

Postal code: 16422

Country: Sweden

E-mail: [storkund@konicaminolta.se](mailto:storkund@konicaminolta.se)

Internet address: <http://www.konicaminolta.se>

The contractor is an SME: no

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

Total value of the contract/lot: 22 823 024,00 SEK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

Mercell annons: <https://opic.com/id/afwhwregek>

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Förvaltningsrätten i Jönköping

Town: Jönköping

Country: Sweden

**VI.5. Date of dispatch of this notice**

21/04/2023