

**SE-Ängelholm: Educational equipment**  
**OJ S 244/2012 19/12/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ekonomienheten

Postal address: Ängelholms kommun

Town: Ängelholm

Postal code: SE-262 80

Country: Sweden

For the attention of: Christina Nilsson

E-mail: [christina.nilsson@engelholm.se](mailto:christina.nilsson@engelholm.se)

Telephone: +46 43187591

**Internet address(es):**

General address of the contracting authority: <http://www.engelholm.se>

Address of the buyer profile: <http://www.kommersannonse.se:80/engelholm/Notice/NoticeOverview.aspx?ProcurementId=410>

**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: yes

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Skolmaterial 2013.

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

Supplies

Purchase

Main site or place of performance: Ängelholm.

Upphandlingen avser även Örkelljunga kommun.

NUTS code SE224 Skåne 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)**

Skolmaterial för Ängelholms och Örkelljunga kommuner.

Avser såväl rena förbrukningsartiklar som en del leksaker och spel. För leksaker och spel kan även andra avtal komma att tecknas. Antagen leverantör har ingen ensamrätt för dessa varor.

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

39162000 Educational equipment, 30190000 Various office equipment and supplies, 39162110 Teaching supplies, 39292400 Writing instruments

**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**

2012-792.

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

**Contract notice**

Notice number in the OJ S: [2012/S 188-309134](#) of 29.9.2012

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Skolmaterial 2013

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

19.11.2012

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Lekolar AB

Postal address: Box 170

Town: Osby

Postal code: SE-283 23

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 Opic-annons: <http://www.opic.com/notice.asp?req=dinvjhpk>

**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**

17.12.2012