

**Sweden-Örnsköldsvik: Fire extinguishers**  
**OJ S 218/2018 13/11/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Örnsköldsvik kommun

National registration number: 212000-2445

Postal address: Järnvägsgatan 6

Town: Örnsköldsvik

NUTS code: SE Sverige

Postal code: 891 88

Country: Sweden

E-mail: [malin.nyman@ornskoldsvik.se](mailto:malin.nyman@ornskoldsvik.se)

Telephone: +46 660-88638

**Internet address(es):**

Main address: <http://www.ornskoldsvik.se>

Address of the buyer profile: <https://www.e-avrop.com/ovik/e-Upphandling/Default.aspx>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Service av brandsläckare och brandposter

Reference number: A 18-065 F

**II.1.2. Main CPV code**

35111300 Fire extinguishers

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Upphandlingen avser leverans och utförande av årskontroll, verkstadsgenomgång, erforderlig service, omladdning, av samtliga fasta och stationära brandredskap i byggnader och tunga fordon tillhörande beställaren. Detta ska ske enligt svensk Standard SS3656 samt SS EN 671-3 för successivt uttag under avtalstiden. Avtalet omfattar även vissa nyinköp av till exempel släckare och brandfilter.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 2 000 000,00 SEK

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

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

35111300 Fire extinguishers, 50413200 Repair and maintenance services of firefighting equipment

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

NUTS code: SE Sverige

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

Upphandlingen avser leverans och utförande av årskontroll, verkstadsgenomgång, erforderlig service, omladdning, av samtliga fasta och stationära brandredskap i byggnader och tunga fordon tillhörande beställaren. Detta ska ske enligt svensk Standard SS3656 samt SS EN 671-3 för successivt uttag under avtalstiden. Avtalet omfattar även vissa nyinköp av till exempel släckare och brandfilter.

#### **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: [2018/S 160-366837](#)

##### **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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**Contract No:** 2

**Title:**

Service av brandsläckare och brandposter

A contract/lot is awarded: yes

### V.2. Award of contract

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

05/10/2018

#### V.2.2. Information about tenders

Number of tenders received: 6

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

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

Official name: Aptum AB

National registration number: 556730-6906

Postal address: Norra Obbolavägen 133

Town: Umeå

NUTS code: SE Sverige

Postal code: 904 22

Country: Sweden

E-mail: [gustav.paringer@aptum.se](mailto:gustav.paringer@aptum.se)

Telephone: +46 90-7808002

The contractor is an SME: yes

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

Total value of the contract/lot: 208 949,00 SEK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Förvaltningsrätten i Härnösand

Postal address: Box 314

Town: Härnösand

Postal code: 871 27

Country: Sweden

E-mail: [forvaltningsratteniharnosand@dom.se](mailto:forvaltningsratteniharnosand@dom.se)

Telephone: +46 611-460600

Fax: +46 611-511820

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

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

12/11/2018

