

SE-Eksjö: software package and information systems

OJ S 56/2012 21/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Höglandets kommunalförbund

Postal address: Kaserngatan 30 D

Town: Eksjö

Postal code: SE-575 80

Country: Sweden

For the attention of: Sven-Erik Johansson

E-mail: svenerik.johansson@eksjo.se

Additional information can be obtained from:

Official name: Eksjö kommun

Postal address: S Kyrkogatan 4

Town: Eksjö

Postal code: SE-575 80

Country: Sweden

For the attention of: Sven-Erik Johansson

E-mail: svenerik.johansson@eksjo.se

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Visma Opic AB

Postal address: Box 396

Town: Linköping

Postal code: SE-581 04

Country: Sweden

For the attention of: Beställning

E-mail: request@opic.com

Fax: +46 134747560

Internet address: <http://www.opic.com/notice.asp?req=dizzbxpd>

Tenders or requests to participate must be submitted: Official name: Eksjö kommun

Postal address: Ekonomi- och inköpsavdelningen, S Kyrkog 4

Town: Eksjö

Postal code: SE-575 80

Country: Sweden

For the attention of: Sven-Erik Johansson

E-mail: svenerik.johansson@eksjo.se

I.2. Type of the contracting authority

Other: Kommunalförbund

I.3. Main activity

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Anbud, affärssystem.

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

Supplies

Purchase

Main site or place of performance: Eksjö.

NUTS code SE211 Jönköpings län

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Upphandlingen omfattar ett komplett affärssystem där Höglandets kommunalförbund äger utrustningen och svarar för driften av systemet.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48517000 IT software package, 72000000 IT services: consulting, software development, Internet and support, 72222300 Information technology services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

25.4.2012

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 30.6.2012

IV.3.8. Conditions for opening of tenders

Date: 27.4.2012

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Visma Opic-annons: <http://www.opic.com/notice.asp?req=dizzbxpd>.
Anbudsgivaren bekostar beställning av papperskopior av förfrågningsunderlagen.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

16.3.2012