

**SE-Gothenburg: office and computing machinery, equipment and supplies except furniture and software packages**

**OJ S 58/2012 23/03/2012**

**Contract award notice**

**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Göteborgs Stad Intraservice

Postal address: Rosenlundsgatan 4

Town: Göteborg

Postal code: SE-403 31

Country: Sweden

For the attention of: Anders Johnsson

E-mail: [anders.johnsson@intraservice.goteborg.se](mailto:anders.johnsson@intraservice.goteborg.se)

**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: no

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title**

System för samordnad utskrift.

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

Supplies

Purchase

Main site or place of performance: Göteborg.

Göteborg.

Rosenlundsgatan 4.

NUTS code SE232 Västra Götalands län

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Göteborgs stad Intraservice avser upphandla funktion med den hård och mjukvara som krävs för att möjliggöra system för samordnad utskriftshantering.

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

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 48000000 Software package and information systems

#### **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**

dnr. 274/11

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

###### **Contract notice**

Notice number in the OJ S: [2011/S 201-327190](#) of 19.10.2011

### **Section V: Award of contract**

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Contract No: 1

Lot title: Avtal, System för samordnad utskrift.

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

17.2.2012

#### **V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Canon Svenska AB

Country: Sweden

#### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 6 300 000 SEK

excluding VAT

#### **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=ubvmpzdx>.

**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**

19.3.2012