

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

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**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

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

Value: 6 300 000 SEK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Säkerhet. Weighting 10
2. Driftsäkerhet. Weighting 5
3. Loggfunktioner. Weighting 5
4. Adm. o övervakning. Weighting 10
5. Tillgänglighet. Weighting 5
6. Plattform. Weighting 10
7. Prestanda. Weighting 5
8. Funktionella krav. Weighting 35
9. Tilläggstjänster o utbildning. Weighting 10
10. Miljö. Weighting 5

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

Contract No: 1

Lot title: System samordnad utskrift.

V.1. Date of conclusion of the contract

7.2.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Canon Svenska AB
Postal address: Gustav III:s Boulevard 26
Town: Solna
Postal code: SE-169 88
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

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=ubxrzpmn>.

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

21.3.2012