

SE-Gothenburg: information systems

OJ S 63/2012 30/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Göteborgs Symfoniker AB

Postal address: Konserthuset Götaplatsen

Town: Göteborg

Postal code: SE-412 56

Country: Sweden

For the attention of: Alf Berntson

E-mail: [alf@artifon.se](mailto:alf@artifon.se)

Telephone: +46 317618810

**Additional information can be obtained from:**

the abovementioned address

**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](mailto:request@opic.com)

Fax: +46 134747560

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

**Tenders or requests to participate must be submitted:** Official name: Artifon AB

Postal address: Norra Hamngatan 40

Town: Göteborg

Postal code: SE-411 06

Country: Sweden

For the attention of: Alf Berntson

E-mail: [alf@artifon.se](mailto:alf@artifon.se)

Telephone: +46 317618810

Internet address: <http://www.artifon.se>

**I.2. Type of the contracting authority**

Other: Konserhus/teater

**I.3. Main activity**

Recreation, culture and religion

**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 attributed to the contract by the contracting authority**

Upphandling av informationssystem för Göteborgs konserthus och Stadsteater.

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

Supplies

Purchase

Main site or place of performance: Göteborg.

NUTS code SE232 Västra Götalands 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)**

Leverans och installation av informationssystem med digitala skyltar.

### **II.1.6. CPV code(s)**

48810000 Information systems, 30231300 Display screens, 30231310 Flat panel displays, 34924000 Variable message signs, 34928470 Signage, 34928472 Sign posts, 35261000 Information panels, 35261100 Changing message indicator panels, 48000000 Software package and information systems, 48800000 Information systems and servers, 64216000 Electronic message and information services, 64216200 Electronic information services

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

The procurement is covered by the Government Procurement Agreement: no

### **II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

### **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: yes

Description of options: Bildskärmar på fasad på Stadsteatern.

Provisional timetable for recourse to these options:

in months: 19 (from the award of the contract)

### **II.2.3. Information about renewals**

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

Information about lots

Lot No: 1

Lot title: DS1 Konserthuset

### **1) Short description**

Informationsanläggning för konserthuset.

- 2) **CPV code(s)**  
48810000 Information systems
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 2

Lot title: DS2 Stadsteatern och Backa Teater

- 1) **Short description**  
Informationsanläggning för Göteborgs Stadsteater och Backa Teater.
- 2) **CPV code(s)**  
48810000 Information systems
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

### **Section III: Legal, economic, financial and technical information**

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#### **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**

The performance of the contract is subject to particular conditions: no

#### **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**

Execution of the service is reserved to a particular profession: no

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

### **Section IV: Procedure**

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#### **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**

DS1-2

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

no

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

Time limit for receipt of requests for documents or for accessing documents: 27.4.2012  
Payable documents: no

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

7.5.2012 - 17:00

##### **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**

English. Swedish.

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

Duration in days: 60 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

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

#### **Section VI: Complementary information**

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##### **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=difrrssv>.

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**

26.3.2012