

SE-Stockholm: Military defence services
OJ S 63/2013 29/03/2013
Contract notice
Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Swedish Defence Materiel Administration
Postal address: Banérgatan 62
Town: Stockholm
Postal code: SE-115 88
Country: Sweden
Contact person: AK Mark
For the attention of: Andreas Luiga
E-mail: andreas.luiga@fmv.se
Telephone: +46 87824151

Internet address(es):

General address of the contracting authority/entity: <http://www.fmv.se>

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:

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Postal address: Banérgatan 62
Town: Stockholm
Postal code: SE-115 88
Country: Sweden
For the attention of: Andreas Luiga
E-mail: andreas.luiga@fmv.se
Telephone: +46 87824151

Internet address: <https://www.e-avrop.com/fmv/e-Upphandling/Announcement.aspx?id=18588>

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

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 attributed to the contract by the contracting authority

Projektledningsstöd AWW2014.

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

Services

Service category No 16: Management consulting services [3] and related services

Main site or place of performance: Stockholm.

NUTS code SE110 Stockholms län

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

Projektet AWW2014 anskaffar en ny splitterskyddad transportfunktion till Försvarmakten.

Funktionen realiseras av ett nytt medeltungt hjulgående stridsfordonsystem.

Systemleverantören är finska Patria.

Projektet befinner sig i ett mycket intensivt leveransskede där leveranser påbörjades i början av 2013 och planeras fortsätta intill efter sommaren 2014. FMV upphandlar nu stöd till projektledningen huvudsakligen med avseende på: Behovs- och riskanalys;

Erfarenhetsåterföring från genomförda leveransaktiviteter mot Försvarmakten; SWOT-

analyser kopplade till SVR:er; Leveranskontroller och granskningsaktiviteter inför SVR:er samt

Planering av kommande verksamhet hos Systemleverantören och Försvarmakten.

II.1.6. CPV code(s)

75221000 Military defence services

II.1.7. Information about subcontracting

II.1.8. 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: 1. Projektledningsstöd 2014-08-01 -- 2015-07-31, 1 850 tim

2. Projektledningsstöd 2015-08-01 -- 2016-07-31, 1 850 tim

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.5.2013. Completion 31.7.2014

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**
- III.1.5. Information about security clearance**
- III.2. Conditions for participation**
 - III.2.1. Personal situation**
 - III.2.2. Economic and financial ability**
 - III.2.3. Technical and/or professional capacity**
Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)
List and brief description of conditions:
Enligt separat kravspecifikation
 - 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: yes

Section IV: Procedure

- IV.1. Type of procedure**
 - IV.1.1. Type of procedure**
Negotiated
 - 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**
Lowest price
 - IV.2.2. Information about electronic auction**
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**
372362-AI852365
 - IV.3.2. Previous publication concerning this procedure**
no

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

IV.3.4. Time limit for receipt of tenders or requests to participate
22.4.2013 - 23:59

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.

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

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

26.3.2013