

Sweden-Gävle: Financial information systems

OJ S 41/2023 27/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens servicecenter

National registration number: 202100-6453

Postal address: Statens servicecenter FE 15

Town: Gävle

NUTS code: SE Sverige

Postal code: 801 71

Country: Sweden

Contact person: Krister Storm

E-mail: krister.storm@statenssc.se

Telephone: +46 761353702

Internet address(es):

Main address: <https://www.statenssc.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://upphandling.statenssc.se/Notice/NoticeDispatch.aspx?NoticeId=62629>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://upphandling.statenssc.se/Notice/NoticeDispatch.aspx?NoticeId=62629>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://upphandling.statenssc.se/Account/CreateAccount.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Systemstöd för kontroll av leverantör och betalfil

Reference number: 2022-01376-2.3.1

II.1.2.

Main CPV code

48812000 Financial information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Systemstödet ska möjliggöra kontroll av leverantörer utifrån fastslagna parametrar samt kontroll av betaltransaktioner inför betalning.

Optioner:

Bevakning av redan upplagda leverantörer i leverantörsregistret

Konsultstöd

Utbildning för användare och superusers

Automatisering

II.1.5. Estimated total value

Value excluding VAT: 1 600 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48440000 Financial analysis and accounting software package, 48812000 Financial information systems, 66115000 International payment transfer services

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE313 Gävleborgs län

Main site or place of performance: Sverige

II.2.4. Description of the procurement

Systemstödet ska möjliggöra kontroll av leverantörer utifrån fastslagna parametrar samt kontroll av betaltransaktioner inför betalning.

Optioner:

Bevakning av redan upplagda leverantörer i leverantörsregistret

Konsultstöd

Utbildning för användare och superusers

Automatisering

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 600 000,00 SEK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 05/04/2023 End: 04/04/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Bevakning av redan upplagda leverantörer i leverantörsregistret

Konsultstöd

Utbildning för användare och superusers

Automatisering

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/03/2023 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 07/06/2023

IV.2.7. Conditions for opening of tenders

Date: 06/09/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Förvaltningsrätten i Falun

Postal address: Kullen 4

Town: Falun

Postal code: 79131

Country: Sweden

E-mail: forvaltningsrattenifalun@dom.se

Telephone: +46 233830000

Fax: +46 233830080

Internet address: www.forvaltningsrattenifalun.domstol.se

VI.5. Date of dispatch of this notice

22/02/2023