

Sweden-Norrköping: Information systems and servers

OJ S 71/2015 11/04/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunalförbundet 4:e storstadsregionen

National registration number: 222000-2527

Postal address: Slottgatan 118

Town: Norrköping

Postal code: SE-602 22

Country: Sweden

Contact person: Upphandlingscenter

For the attention of: Magnus Böckert

E-mail: magnus.bockert@upphandlingscenter.se**Additional information can be obtained from:**

Official name: E-Avrop

Country: Sweden

Internet address: <https://www.e-avrop.com/norrkoping/e-Upphandling/Announcement.aspx?id=25141>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: E-Avrop

Country: Sweden

Internet address: <https://www.e-avrop.com/norrkoping/e-Upphandling/Announcement.aspx?id=25141>**Tenders or requests to participate must be submitted:** Official name: E-Avrop

Country: Sweden

Internet address: <https://www.e-avrop.com/norrkoping/e-Upphandling/Announcement.aspx?id=25141>**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Other: Upphandling

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 attributed to the contract by the contracting authority**

E-handelslösning.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Norrköping.

NUTS code SE123 Östergötlands 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)

Upphandlingscenter inbjuder ert företag att lämna anbud på offentlig upphandling av en E-handelslösning till Norrköpings kommun. E-handelslösningen kan offereras som installerbart system (för drift i kommunens regi) alternativt som molntjänst/SaaS. Även en kombination av installerbart system och SaaS godkänns.

E-handelslösningen ska fungera tillsammans med samordnad varudistribution. Den samordnade varudistributionen planeras att införas i kommunen under 2016–2017.

Anbud ska lämnas i enlighet med de villkor som framgår av förfrågningsunderlaget.

Anbudsgivning, bevakning av nuvarande inklusive kommande upphandlingar och avtal är en kostnadsfri tjänst för anbudsgivarna och andra företag via Upphandlingscenters upphandlingsverktyg www.e-avrop.com

Ytterligare information om Upphandlingscenter och vår verksamhet finns på www.upphandlingscenter.se

II.1.6. CPV code(s)

48800000 Information systems and servers, 48000000 Software package and information systems, 48812000 Financial information systems, 72000000 IT services: consulting, software development, Internet and support

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: no

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: no

II.2.3. Information about renewals

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

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. Contract performance conditions

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

List and brief description of conditions: Anbudsgivaren ska ha en stabil ekonomisk bas, vilket Upphandlingscenter kommer kontrollera via företaget Bisnode. Anbudsgivaren ska då som minimum uppnå en rating på sex (6) för att vara kvalificerad.

Om det vid kontrollen visar sig att anbudsgivarens rating är lägre än sex (6), anmodas anbudsgivaren att inom ovan angiven tidsfrist inkomma med en för Upphandlingscenter godtagbar förklaring till ratingen samt inge underlag som visar att anbudsgivaren har en ekonomisk stabilitet som motsvarar efterfrågad rating sex (6) enligt Bisnode (eller motsvarande rating hos annat kreditvärderingsföretag).

Nyetabletrade företag eller de som bedriver näringsverksamhet i en företagsform (Ekonomiska föreningar, ideella föreningar och stiftelser etc.) som inte kan kontrolleras via Bisnode vad gäller kravet på ekonomisk stabilitet kommer Upphandlingscenter anmoda att inom ovan angiven tidsfrist inkomma med skriftliga handlingar som visar att anbudsgivaren har en stabil ekonomisk bas.

III.2.3. Technical and professional ability

List and brief description of conditions:

Anbudsgivaren ska ha teknisk förmåga, kapacitet och kompetens att åta sig uppdrag inom offererat avtalsområde.

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

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

UH-2015-447

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

12.5.2015

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

Swedish.

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

until: 8.11.2015

IV.3.8. Conditions for opening of tenders

Date: 13.5.2015

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

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

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=dijfxctt>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Linköping

Country: Sweden

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

7.4.2015