

**Sweden-Kungsör: Software package and information systems**

OJ S 81/2014 25/04/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kungsörs kommun

Postal address: Box 101

Town: Kungsör

Postal code: SE-736 22

Country: Sweden

For the attention of: Maria Söderberg

E-mail: [maria.soderberg@vmkfb.se](mailto:maria.soderberg@vmkfb.se)**Additional information can be obtained from:**

Official name: TendSign

Country: Sweden

Internet address: <https://tendsign.com/doc.aspx?ID=55290>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: TendSign

Country: Sweden

Internet address: <https://tendsign.com/doc.aspx?ID=55290&Goto=Docs>**Tenders or requests to participate must be submitted:** Official name: Västra Mälardalens Kommunalförbund

Postal address: Upphandling

Town: Köping

Postal code: SE-731 85

Country: Sweden

For the attention of: Anna Herbertsson

Internet address: <https://tendsign.com/doc.aspx?ID=55290&Goto=Tender>**I.2. Type of the contracting authority**

Other: Kommun

**I.3. Main activity****I.4. Contract award on behalf of other contracting authorities****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**

Verksamhetssystem Kungsörs kommun.

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

Supplies

Purchase

Main site or place of performance: Kungsör.

NUTS code SE125 Västmanlands län

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

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

Upphandlingen omfattar verksamhetsstödande IT tjänster för handläggning och dokumentation inom socialtjänstområdet samt hälso- och sjukvårdsområdet för Kungsörs kommun.

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

48000000 Software package and information systems, 48219300 Administration software package, 48517000 IT software package, 48810000 Information systems, 72000000 IT services: consulting, software development, Internet and support, 72222300 Information technology services

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

**II.1.8. Lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

**II.2.2. Information about options**

**II.2.3. Information about renewals**

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

Start 1.9.2015. Completion 31.8.2017

**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**

**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**

**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**

**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**

VMKF-U 2014.34

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

**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**

3.6.2014

**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: 10.10.2014

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

Date: 5.6.2014 - 00:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

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

**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**

23.4.2014