

**SE-Falun: Computer equipment and supplies**  
**OJ S 90/2013 10/05/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Falu kommun  
Postal address: Kristinegatan 8  
Town: Falun  
Postal code: SE-791 83  
Country: Sweden  
For the attention of: Anders Engström  
E-mail: [anders.engstrom@falun.se](mailto:anders.engstrom@falun.se)  
Telephone: +46 2386923  
Fax: +46 2383301

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

Regional or local authority

**I.3. Main activity**

General public services

**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**

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**II.1. Description**

**II.1.1. Title**

Upphandling av strategisk partner för modellering i 3D-CAD.

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

Services  
Main site or place of performance: Falu kommun.  
NUTS code SE312 Dalarnas län

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

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Upphandlingen syftar till att skaffa en strategisk partner som kan leverera produkter /programvaror och tjänster som möjliggör rationalisering, effektivisering och utveckling av byggherrefunktionens verksamhet så att effektiva och rationella utrymmesprodukter och informationssnitt kan erbjudas kund- och driftfunktioner.

**II.1.5. CPV code(s)**

30200000 Computer equipment and supplies, 48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72222300 Information technology services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 2 000 000 SEK  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Restricted

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Tjänster och erfarenhet. Weighting 50
2. Produktens funktionalitet. Weighting 30
3. Pris. Weighting 20

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

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

###### **Contract notice**

Notice number in the OJ S: [2012/S 94-155691](#) of 18.5.2012

### **Section V: Award of contract**

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#### **V.1. Date of conclusion of the contract**

14.11.2012

#### **V.2. Information about tenders**

Number of tenders received: 1

#### **V.3. Name and address of the contractor**

Official name: Addnode Group AB  
Postal address: Hudiksvallsgatan 4 B  
Town: Stockholm  
Postal code: SE-113 30

Country: Sweden  
E-mail: [info@addnodegroup.com](mailto:info@addnodegroup.com)  
Telephone: +46 850666210

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 2 000 000 SEK

excluding VAT

Total value of the procurement:

Value: 2 000 000 SEK

If annual or monthly value:

Number of months: 36

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

30.4.2013