

Sweden-Eskilstuna: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 102/2014 28/05/2014

Contract notice – utilities

Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Eskilstuna Energi och Miljö AB

Postal address: Kungsgatan 86

Town: Eskilstuna

Postal code: SE-631 86

Country: Sweden

For the attention of: Ronnie Svensson

E-mail: inkop@eem.se**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=57235>**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** Official name: TendSignInternet address: <https://tendsign.com/doc.aspx?ID=57235&Goto=Docs>**Tenders or requests to participate must be submitted:** Official name: TendSignInternet address: <https://tendsign.com/doc.aspx?ID=57235&Goto=Tender>**I.2. Main activity**

Production, transport and distribution of gas and heat

Electricity

Water

I.3. Contract award on behalf of other contracting entities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting entity**

Tekniker för IT-drift och underhåll samt IT-hårdvara och mjukvara.

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

Services

Service category No 27: Other services

Main site or place of performance: Eskilstuna.

NUTS code SE122 Södermanlands 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)

ESEM avser att upphandla konsulttjänster för sin interna IT-drift, licenshantering, hårdvaruförsörjning inklusive servrar, klienter och skrivare samt prekonfigurering av klienter. Tjänsteuppdragen kommer att utföras i huvudsak på plats hos ESEM. Konsulttjänsterna kommer att bestå av servicedesk samt drift och underhåll av ESEM:s servrar, databaser, kommunikation, arbetsplatser samt upprätta och underhålla driftdokumentation.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 32320000 Television and audio-visual equipment, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72228000 Hardware integration consultancy services

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

II.1.8. Information about 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

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

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

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 entity

UH 14-01

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

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

23.6.2014

IV.3.5. Languages in which tenders or requests to participate may be submitted

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Date: 24.6.2014 - 00:00

Section VI: Complementary information

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=dibkpbmb>

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

23.5.2014