

Sweden-Gävle: Document management software package

OJ S 72/2022 12/04/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ecenea Procurement AB

National registration number: 556977-2204

Postal address: Timmermansgatan 1

Town: Gävle

NUTS code: SE Sverige

Postal code: 802 66

Country: Sweden

Contact person: Thomas Sevilä

E-mail: thomas.sevila@ecenea.se

Telephone: +46 736-795266

Internet address(es):Main address: <http://www.ecenea.se/>Address of the buyer profile: <http://www.linkedin.com/in/thomassevila>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=58692>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=58692>

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

I.4. Type of the contracting authority

Other type: Kommunal inköpscentral

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Ärendehanteringssystem för IT-Center- Ludvika kommun

Reference number: GNU 2022/3

II.1.2. Main CPV code

48311000 Document management software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen avser en molnbaserad systemlösning för ärendehantering över multipla domäner (AD)/IT-landskap med tillhörande förvaltning och support samt utveckling av befintlig och ny funktionalitet. Upphandlingen avser ett helhetsåtagande i den mening att systemleverantören under avtalsperioden förväntas bistå vid såväl införande som avveckling.

II.1.5. Estimated total value

Value excluding VAT: 5 500 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48311000 Document management software package, 48311100 Document management system, 48330000 Scheduling and productivity software package, 48482000 Business intelligence software package, 48780000 System, storage and content management software package, 48812000 Financial information systems

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE3 Norra Sverige

NUTS code: SE31 Norra Mellansverige

NUTS code: SE312 Dalarnas län

II.2.4. Description of the procurement

Upphandlingen på uppdrag av "IT-center". IT-center styrs av en gemensam servicenämnd som ansvarar för IT- infrastrukturen i Ludvika och Smedjebackens kommunkoncerner. Upphandlat ärendehanteringssystem upphandlas, och kommer att användas gemensamt inom bägge dessa kommunkoncerner.

Avtal kommer att skrivas på högst 10 år inkl. förlängningsoptioner och upphandlingens totala värde uppskattas till mellan: 5.000.000 till 6.000.000 SEK, utifrån antal användare /handläggare (ca. 50 st) och avtalsperiod.

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: 5 500 000,00 SEK

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

Start: 01/07/2022 End: 30/06/2024

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2025-06-30

Förlängningsoption till: 2026-06-30

Förlängningsoption till: 2027-06-30

Förlängningsoption till: 2028-06-30
Förlängningsoption till: 2029-06-30
Förlängningsoption till: 2030-06-30
Förlängningsoption till: 2031-06-30
Förlängningsoption till: 2032-06-30

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 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: 10/05/2022

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: 08/08/2022

IV.2.7. Conditions for opening of tenders

Date: 12/05/2022 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Falun

Postal address: Box 45

Town: Falun

Postal code: 791 21

Country: Sweden

E-mail: forvaltningsrattenifalun@dom.se

Telephone: +46 23-3830000

Fax: +46 23-3830080

Internet address: <http://www.forvaltningsrattenifalun.domstol.se>

VI.5. Date of dispatch of this notice

07/04/2022