

Sweden-Sollentuna: Software-related services
OJ S 68/2023 05/04/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: AB SOLOM
National registration number: 556647-6700
Postal address: AB SOLOM Aniaraplatsen 4, 3tr
Town: Sollentuna
NUTS code: SE110 Stockholms län
Postal code: 191 47
Country: Sweden
Contact person: Heléne Lindevall AB SOLOM
E-mail: helene.lindevall@sollentuna.se
Telephone: +46 857922327
Internet address(es):
Main address: <http://www.solom.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=71344>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=71344>
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.kommersannons.se/elite/Account/CreateAccount.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ekonomisystem AB SOLOM
Reference number: SK2023-0463

II.1.2.

Main CPV code

72260000 Software-related services

II.1.3. Type of contract

Services

II.1.4. Short description

AB SOLOM har behov av ett nytt ekonomisystem för att effektivisera flödet av leverantörsfakturor. Upphandlingen avser en tjänst där leverantören ansvar för driften av systemet. Det som krävs för att systemet ska fungera ska ingå i kostnaden för driften av systemet. Systemet ska vara helt integrerat, alla installerade systemmoduler fungerar smidigt och korrekt tillsammans och skapar nödvändiga transaktioner i alla berörda moduler i realtid.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48400000 Business transaction and personal business software package, 48444000 Accounting system, 48444100 Billing system, 72222300 Information technology services, 72260000 Software-related services, 72261000 Software support services, 72267000 Software maintenance and repair services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: SE110 Stockholms län

Main site or place of performance: Stockholms län

II.2.4. Description of the procurement

AB SOLOM har behov av ett nytt ekonomisystem för att effektivisera flödet av leverantörsfakturor. Upphandlingen avser en tjänst där leverantören ansvar för driften av systemet. Det som krävs för att systemet ska fungera ska ingå i kostnaden för driften av systemet. Systemet ska vara helt integrerat, alla installerade systemmoduler fungerar smidigt och korrekt tillsammans och skapar nödvändiga transaktioner i alla berörda moduler i realtid.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 SEK

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

Start: 01/09/2023 End: 31/08/2027

This contract is subject to renewal: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 03/05/2023 Local time: 23:59

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: 30/09/2023

IV.2.7. Conditions for opening of tenders

Date: 04/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Stockholm

Postal address: Tegeluddsvägen 1

Town: Stockholm

Postal code: 11541

Country: Sweden

E-mail: forvaltningsrattenistockholm@dom.se

Telephone: +46 856168000

Fax: +468 56168001

Internet address: www.forvaltningsrattenistockholm.domstol.se

VI.5. Date of dispatch of this notice

31/03/2023