

**Sweden-Mölnlycke: IT services: consulting, software development, Internet and support**  
**OJ S 121/2016 25/06/2016**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Härryda Energi Aktiebolag

Postal address: Kabelvägen 2

Town: Mölnlycke

Postal code: SE-435 80

Country: Sweden

For the attention of: Micael Kry

E-mail: [micael.kry@harrydaenergi.se](mailto:micael.kry@harrydaenergi.se)

**Additional information can be obtained from:**

Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=106541>

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=106541&Goto=Docs>

**Tenders or requests to participate must be submitted:** Official name: TendSign

Internet address: <https://tendsign.com/doc.aspx?ID=106541&Goto=Tender>

**I.2. Main activity**

Electricity

**I.3. Contract award on behalf of other contracting entities**

**Section II: Object of the contract**

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**II.1. Description**

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

Upphandling av kundinformationssystem.

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

Supplies

Purchase

Main site or place of performance: Mölnlycke.

NUTS code SE232 Västra Götalands 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)**

Inbjudan till upphandling av kundinformationssystem.

Härryda Energi AB 556026-3245 med underliggande koncernbolag.

Ale El Ekonomisk förening 763500-0040 med underliggande koncernbolag..

Lerum Energi AB 556109-3955 underliggande koncernbolag

Kungälv Energi AB 556083-2064 med underliggande koncernbolag.

Inbjuder er att lämna anbudsansökan i rubricerad upphandling i enlighet med detta dokument och bilaga 1, Svarsformulär. I det fortsatta dokumentet benämns företagen gemensamt med Beställaren.

Det språk som skall användas i anbud eller anbudsansökningar är Svenska.

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

72000000 IT services: consulting, software development, Internet and support, 48000000 Software package and information systems, 48444100 Billing system, 48612000 Database-management system, 51610000 Installation services of computers and information-processing equipment

#### **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**

Start 1.6.2017 Completion 31.5.2020

### **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**

Negotiated

### **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**

16/1

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

#### **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**

2.9.2016

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

Swedish.

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

#### **IV.3.7. Conditions for opening of tenders**

Date: 5.9.2016 - 0:00

## **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=ditjzjpm>

### **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**

21.6.2016