

**SE-Eksjö: software package and information systems**  
**OJ S 132/2012 12/07/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Höglandets kommunalförbund  
Postal address: Kaserngatan 30 D  
Town: Eksjö  
Postal code: SE-575 80  
Country: Sweden  
For the attention of: Sven-Erik Johansson  
E-mail: [svenerik.johansson@eksjo.se](mailto:svenerik.johansson@eksjo.se)

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

Other: Kommunalförbund

**I.3. Main activity**

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title**

Anbud, affärssystem.

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

Supplies  
Purchase  
Main site or place of performance: Eksjö.  
NUTS code SE211 Jönköpings län

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

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

Upphandlingen omfattar ett komplett affärssystem där Höglandets kommunalförbund äger utrustningen och svarar för driften av systemet.

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

48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48517000 IT software package, 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**

## **Section IV: Procedure**

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

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

Open

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

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

The most economically advantageous tender in terms of

1. Poäng från referensprotokoll
2. Poäng från kravspecifikation, teknik
3. Poäng från kravspecifikation

#### **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 56-091321](#) of 21.3.2012

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

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Contract No: 1

Lot title: Affärssystem.

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

25.5.2012

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

Number of tenders received: 2

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

Official name: Unit4 Agresso AB

Postal address: Box 705

Town: Solna

Postal code: SE-169 27

Country: Sweden

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

### **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**

Visma Opic-annons: <http://www.opic.com/notice.asp?req=diwtdbml>.

**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**

10.7.2012