

SE-Arboga: test and evaluation of military electronic systems

OJ S 147/2012 02/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Försvarsmaktens Logistik Upphandlingsenheten

Postal address: Box 1005

Town: Arboga

Postal code: SE-732 26

Country: Sweden

For the attention of: Robin Ingbrant

E-mail: fmlog-upphe@mil.se

Telephone: +46 766347335

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Visma Opic AB

Postal address: Box 396

Town: Linköping

Postal code: SE-581 04

Country: Sweden

For the attention of: Beställning

E-mail: request@visma.com

Fax: +46 134747560

Internet address: <http://www.opic.com/notice.asp?req=diqkjrpb>

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

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Defence

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Upphandling av teknisk systemförvaltning och vidareutveckling av system Lift.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Sverige.
NUTS code SE Sverige

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Försvarsmakten har behov av teknisk systemförvaltning och vidareutveckling av system Lift. Lift (Lednings- och informationssystem för förnödenhetsförsörjning och teknisk tjänst) är Försvarsmaktens informationssystem för redovisning av förnödenheter och teknisk tjänst. I systemet hanteras nästan all materiel i Försvarsmakten, utom reservdelar.

Den uppskattade omfattningen av systemförvaltning anges nedan:

- 2013: 20 000 till 30 000 timmar,
- 2014: 20 000 till 30 000 timmar,
- 2015: 10 000 till 20 000 timmar,
- 2016: 10 000 till 20 000 timmar (Option 1),
- 2017: 5 000 till 15 000 timmar (Option 2),
- 2018: 5 000 till 15 000 timmar (Option 3).

Under avtalsperioden uppskattas utvecklingsverksamheten omfatta ca 50 000 timmar. Under vardera av förlängningsperioderna uppskattas utvecklingsverksamheten omfatta ca 8 000 timmar per år.

II.1.6. CPV code(s)

73436000 Test and evaluation of military electronic systems, 50324100 System maintenance services, 72220000 Systems and technical consultancy services, 72250000 System and support services, 72253200 Systems support services

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

II.1.8. 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

The performance of the contract is subject to particular conditions: no

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

Execution of the service is reserved to a particular profession: no

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.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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 authority

FM-1609-11

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 127-210665](#) of 5.7.2012

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

27.9.2012

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

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

Den upphandlande enheten bekostar beställning av papperskopior av förfrågningsunderlagen.

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

30.7.2012