

Sweden-Eksjö: Computer equipment and supplies

OJ S 123/2017 30/06/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Höglandets kommunalförbund

National registration number: 222000-1412

Town: Eksjö

NUTS code: SE211 Jönköpings län

Postal code: 575 80

Country: Sweden

Contact person: Sebastian Hörlin

E-mail: sebastian.horlin@hoglandet.se

Telephone: +46 380517474

Internet address(es):Main address: <http://www.hoglandet.se>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?Uniqueld=afjgssldip&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.com/doc.aspx?Uniqueld=afjgssldip&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

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

Pc, bildskärmar och tillbehör – 2.

Reference number: HKF/17/06

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen avser följande organisationers behov av Pc, bildskärmar, tillbehör samt tjänsten leverantörsinstallation:

Höglandets kommunalförbund, Aneby kommun, Eksjö kommun, Nässjö kommun, Sävsjö kommun, Vetlanda kommun, Aneby Miljö & Vatten AB, Eksjö kommunfastigheter AB, Eksjöbostäder AB, Höglandets Räddningstjänstförbund, Nässjö Affärsverk AB samt Sävebo AB.

II.1.5. Estimated total value

Value excluding VAT: 68 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30213000 Personal computers, 30213100 Portable computers, 30213500 Pocket computers, 30230000 Computer-related equipment, 30231000 Computer screens and consoles, 72410000 Provider services

II.2.3. Place of performance

NUTS code: SE211 Jönköpings län

II.2.4. Description of the procurement

Upphandlingen avser följande organisationers behov av Pc, bildskärmar, tillbehör samt tjänsten leverantörsinstallation:

Höglandets kommunalförbund, Aneby kommun, Eksjö kommun, Nässjö kommun, Sävsjö kommun, Vetlanda kommun, Aneby Miljö & Vatten AB, Eksjö kommunfastigheter AB, Eksjöbostäder AB, Höglandets Räddningstjänstförbund, Nässjö Affärsverk AB samt Sävebo AB.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 68 000 000,00 SEK

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

Start: 13/01/2018 End: 12/01/2020

This contract is subject to renewal: yes

Description of renewals:

2 förlängning/ar á 12 månader.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Optionerna finns beskrivna i förfrågningsunderlagets punkt 5.14.

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 31/08/2017 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: 31/12/2017

IV.2.7. Conditions for opening of tenders

Date: 01/09/2017 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afjgssldip>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Jönköping

Town: Jönköping

Country: Sweden

VI.5. Date of dispatch of this notice

28/06/2017