

**SE-Gothenburg: information systems**  
**OJ S 152/2012 09/08/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Göteborgs Symfoniker AB  
Postal address: Konserthuset Götaplatsen  
Town: Göteborg  
Postal code: SE-412 56  
Country: Sweden  
For the attention of: Alf Berntson  
E-mail: [alf@artifon.se](mailto:alf@artifon.se)  
Telephone: +46 317618810

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

Other: Konserhus/teater

**I.3. Main activity**

Recreation, culture and religion

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

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Upphandling av informationssystem för Göteborgs konserthus och Stadsteater.

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

Supplies  
Purchase  
Main site or place of performance: Göteborg.  
NUTS code SE232 Västra Götalands 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)**

Leverans och installation av informationssystem med digitala skyltar.

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

48810000 Information systems, 30231300 Display screens, 30231310 Flat panel displays, 34924000 Variable message signs, 34928470 Signage, 34928472 Sign posts, 35261000 Information panels, 35261100 Changing message indicator panels, 48000000 Software package and information systems, 48800000 Information systems and servers, 64216000 Electronic message and information services, 64216200 Electronic information services

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 3 481 740 SEK  
excluding VAT

## **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. Kompetens och förmåga. Weighting 15
2. Funktion. Weighting 40
3. Pris. Weighting 30
4. Åtgärdstid vid service. Weighting 10
5. Garantitid. Weighting 5

#### **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**

DS1-2

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 63-102004](#) of 30.3.2012

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

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Contract No: 1

Lot title: Informationsanläggningar för Göteborgs Stadsteater och Göteborgs Konserthus.

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

18.6.2012

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

Number of tenders received: 5

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

Official name: Vertiseit AB  
Postal address: Bäckgatan 22  
Town: Varberg  
Postal code: SE-432 44  
Country: Sweden

E-mail: [johan@vertiseit.se](mailto:johan@vertiseit.se)  
Telephone: +46 34084811  
Internet address: <http://www.vertiseit.se>

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

Initial estimated total value of the contract/lot:

Value: 3 481 740 SEK

excluding VAT

**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=dirprnzh>.

**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**

6.8.2012