

**SE-Arboga: print utility software package**

**OJ S 162/2012 24/08/2012**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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: Eva Eriksson

E-mail: [fmlog-upphe@mil.se](mailto:fmlog-upphe@mil.se)

**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](mailto:request@visma.com)

Fax: +46 134747560

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

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

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

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

Utskriftslösning med Pullprint.

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

Supplies

Purchase

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

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

The notice involves a public contract

### **II.1.4. Information about framework agreement**

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

Försvarsmakten, genom Försvarsmaktens logistik, inbjuder att inkomma med anbudsansökan till upphandlingen av utskriftslösning med Pullprint. Upphandlingen omfattar en Pullprint programvara, fristående identifieringsdosor för autentisering samt service och support. Konsulttjänst i form av utbildning samt möjlighet till avrop av specialistkompetens ska också ingå. Skrivare och serverhårdvara omfattas inte.

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

48773000 Print utility software package, 48773100 Print-spooling software package, 72212770 General, compression and print utility software development services, 72212772 Print utility software development 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**

Avtalsperioden omfattar 2 år.

##### **II.2.2. Information about options**

Options: yes

Description of options: Totalt 4 år, fördelade på 2 + 1 + 1 år från avtalets utgång.

##### **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**

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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**

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**
- 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**  
Restricted
- 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**
- 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 authority**  
FM-1517-11
- IV.3.2. Previous publication concerning this procedure**  
no
- 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**  
19.9.2012
- 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

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### 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=dishnwwwx>.  
Den upphandlande enheten bekostar beställning av första omgången papperskopior.  
Anbudsgivaren bekostar övriga kopior.

### 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

20.8.2012