

Sweden-Enköping: Computer facilities management services
OJ S 99/2022 23/05/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: ENA Energi AB
National registration number: 556153-8389
Postal address: Box 910
Town: ENKÖPING
NUTS code: SE121 Uppsala län
Postal code: 74525
Country: Sweden
Contact person: Maria Lindman
E-mail: maria@recordedvalue.se
Internet address(es):
Main address: <http://www.ena.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=afryiddaab&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=afryiddaab&GoTo=Tender>

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Administrativa IT-tjänster
Reference number: EE2022-57

II.1.2. Main CPV code

72514000 Computer facilities management services

II.1.3. Type of contract

Services

II.1.4. Short description

Ena Energi inbjuder härmed intresserade leverantörer att ansöka om att få delta i upphandlingen för Ena Energi. Upphandlingens syfte är att hitta en samverkanspartner och att tillsammans arbeta mot uppsatta mål som ska verka för en säker administrativ IT-drift i Ena Energi AB.

Uppdraget avser driftövertagande av administrativa IT-tjänster. Uppdraget innefattar även implementering av ny säker IT-drift samt förvaltning av befintlig och ny miljö. Avtalet omfattar inte verkets IT-drift.

II.1.5. Estimated total value

Value excluding VAT: 4 500 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: SE121 Uppsala län

Main site or place of performance: Enköping

II.2.4. Description of the procurement

Ena Energi inbjuder härmed intresserade leverantörer att ansöka om att få delta i upphandlingen Administrativa IT-tjänster för Ena Energi. I anbudsinbjudan framgår de krav och villkor som gäller för ansökningsfasen.

Upphandlingens syfte är att hitta en samverkanspartner och att tillsammans arbeta mot uppsatta mål som ska verka för en säker administrativ IT-drift i Ena Energi AB.

Uppdraget avser driftövertagande av administrativa IT-tjänster. Med detta menas drift av nätverk, servrar, klient PCn och kringutrustning.

Uppdraget innefattar även implementering av ny säker IT-drift samt förvaltning av befintlig och ny miljö.

Avtalet omfattar inte verkets IT-drift.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 72

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

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: 02/06/2022 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: 23/10/2022

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell annons: <https://opic.com/id/afryiddaab>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Uppsala

Country: Sweden

VI.5. Date of dispatch of this notice

18/05/2022