

Sweden-Stockholm: IT services: consulting, software development, Internet and support

OJ S 158/2013 16/08/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sveriges Kommuner och Landsting (SKL)

Postal address: Hornsgatan 20

Town: Stockholm

Postal code: SE-118 82

Country: Sweden

E-mail: helena.nilsson@cehis.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 Commerce AB

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

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

I.2. Type of the contracting authority

Other: Arbetsgivar-, och intresseorganisation för kommuner, landsting och regioner.

I.3. Main activity

General public services

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

II.1. Description

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

Konsult inom Arkitektur och Regelverk.

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: Stockholm.

NUTS code SE110 Stockholms län

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)

Enterprise arkitekt till Center för eHälsa (CeHis) för koordinering av tjänstekontraktsutveckling i relevanta projekt som exempelvis Journal på nätet och Nationell Patient Översikt (NPÖ).

Enterprise arkitekten arbetar i nära samarbete och under ledning av Arkitektur och regelverk och det verkställande kansliets strategier på CeHis.

Uppdraget innebär att koordinera projektens utveckling av tjänstedomäner med ingående tjänstekontrakt utvecklade enligt RIV TA 2.1.

Upphandlingen avser maximalt 100 % av en heltidstjänst med undantag för 5 veckor under respektive sommarperiod. Leverantören erhåller ersättning för faktiskt nedlagd tid.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72212451 Enterprise resource planning software development services, 72220000 Systems and technical consultancy services, 72222300 Information technology services, 79400000 Business and management consultancy and related services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Upphandlingskontraktet ska gälla 3 år från och med avtalets tecknande och med möjlighet för CeHis att förlänga avtalet i ytterligare ett år.

II.2.2. Information about options

Options: yes

Description of options: Upphandlingskontraktet ska gälla 3 år från och med avtalets tecknande och med möjlighet för CeHis att förlänga avtalet i ytterligare ett år.

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

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: yes

Description of particular conditions: Se bland annat antidiskrimineringsklausul i förfrågningsunderlaget.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Leverantören och eventuella underleverantörer ska uppfylla i Sverige eller i hemlandet lagenligt ställda krav avseende sina registrerings-, skatte- och avgiftsskyldigheter.

Namn ska anges på eventuella underleverantörer.

SKL tillämpar uteslutningsgrunder enligt 10 kap. 1-2 §§ LOU.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Bekräftelse att kraven uppfylls. Beskrivning av företaget och redovisning av kravuppfyllnad.

Namn på efterfrågad konsult och redovisning av tidigare erfarenhet.

Referensuppdrag ska redovisas enligt anvisning i förfrågningsunderlaget.

Minimum level(s) of standards possibly required:

Minst tre (3) års erfarenhet av det arkitekturella ramverket för nationella tjänster inom vård och omsorg.

Erfarenhet av IT-arkitektur för komplexa system med många integrationspunkter.

Erfarenhet om övergripande teknisk arkitektur och strategi.

För mer info om ställda krav se förfrågningsunderlaget.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

The most economically advantageous tender in terms of Criteria below

1. Anbudspris

- 2. Kvalitetskontroll genom referenser
- 3. Kvalitet genom problemlösningsförmåga

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

Dnr 13/4533

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

23.9.2013

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Eventuella frågor gällande förfrågningsunderlaget ska e-postas till:

helena.nilsson@cehis.se

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=dirnzhd1>

Anbudsgivaren 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

14.8.2013