

**Sweden-Gothenburg: Financial systems software package**  
**OJ S 160/2013 20/08/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Göteborgs Stad Upphandlingsbolaget

Postal address: Kungsgatan 19

Town: Göteborg

Postal code: SE-411 19

Country: Sweden

For the attention of: Jan Andersson

E-mail: [jan.andersson@uhb.goteborg.se](mailto:jan.andersson@uhb.goteborg.se)

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

Regional or local authority

**I.3. Main activity**

General public services

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Nytt Ekonomikoncept Göteborgs stad; ekonomisystem.

**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)**

Upphandling av nytt ekonomisystem för Göteborgs stad.

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

48442000 Financial systems software package, 48000000 Software package and information systems, 48219300 Administration software package

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

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

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

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Negotiated with a call for competition

### IV.2. Award criteria

#### IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Användbarhet
2. Funktionalitet
3. Kostnad

#### 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

150/12

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

no

## Section V: Award of contract

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Contract No: 1

Lot title: Unit4 Agresso AB

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

14.6.2013

#### V.2. Information about tenders

Number of tenders received: 2

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

Official name: Unit4 Agresso AB

Postal address: Box 705

Town: Solna

Postal code: 169 27

E-mail: [info@agresso.se](mailto:info@agresso.se)

Internet address: [www.agresso.se](http://www.agresso.se)

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

#### 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 TendSign-annons: <http://www.opic.com/notice.asp?req=divfwdjj>

**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**

19.8.2013