

SE-Arboga: IT services: consulting, software development, Internet and support

OJ S 188/2012 29/09/2012

Contract notice

Services

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: Robin Ingbrant

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

Telephone: +46 766347335

**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=dipmwmhh>

**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**

12 stycken konsulter med rollen användarsupport till Service Desk i Arboga

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Arboga.

NUTS code SE125 Västmanlands 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)**

Försvarsmaktens Service Desk i Arboga har behov av inhyrda konsulter som ska utföra tjänsten användarsupport. Användarsupporten skall stödja slutanvändarna i Försvarsmaktens IT-miljö med hjälp av tillgängliga verktyg och telefonsupport. Uppdraget innebär även att registrera, uppdatera och dokumentera information i Försvarsmaktens stödsystem.

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

72000000 IT services: consulting, software development, Internet and support, 72222300 Information technology services, 72226000 System software acceptance testing consultancy services, 72246000 Systems consultancy services, 72250000 System and support services, 72253000 Helpdesk and support services, 72253200 Systems support 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**

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

#### **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**

### **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**

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**

#### **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**

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

#### **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**

6.11.2012

#### **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**

until: 31.1.2013

#### **IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

## **VI.2. Information about European Union funds**

### **VI.3. Additional information**

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

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**

27.9.2012