

Sweden-Gnosjö: Software package and information systems

OJ S 150/2019 06/08/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gnosjö kommun
National registration number: 212000-0506
Postal address: Mari Backstig
Town: Gnosjö
NUTS code: SE Sverige
Postal code: 335 80
Country: Sweden
E-mail: mari.backstig@gislaved.se
Telephone: +46 371-81145
Internet address(es):
Main address: <http://www.gnosjo.se>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/gislaved/e-Upphandling/NoticeLink.aspx?id=45582>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/gislaved/e-Upphandling/NoticeLink.aspx?id=45582>
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ärendehanteringssystem
Reference number: 19-344-91

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Gnosjö kommun har idag olika system för diarie- och dokumenthantering samt handläggargröd. Syftet med upphandlingen är att få till ett gemensamt diariesystem för hela kommunens verksamhet samt att integrera flertalet funktioner till ett och samma system.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48219300 Administration software package, 48311000 Document management software package

II.2.3. Place of performance

NUTS code: SE Sverige

II.2.4. Description of the procurement

Gnosjö kommun har idag olika system för diarie- och dokumenthantering samt handläggargröd. Syftet med upphandlingen är att få till ett gemensamt diariesystem för hela kommunens verksamhet samt att integrera flertalet funktioner till ett och samma system.

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

Start: 01/10/2019 End: 30/09/2023

This contract is subject to renewal: yes

Description of renewals:

Se avtal

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

Open procedure

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: 04/09/2019

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: 02/03/2020

IV.2.7. Conditions for opening of tenders

Date: 05/09/2019 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Jönköping

Town: Jönköping

Country: Sweden

VI.5. Date of dispatch of this notice

03/08/2019