

Sweden-Kristianstad: Software package and information systems

OJ S 199/2017 17/10/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Högskolan i Kristianstad

National registration number: 202100-3195

Postal address: Elmetorpsvägen 15

Town: Kristianstad

NUTS code: SE224 Skåne län

Postal code: 291 88

Country: Sweden

Contact person: Maria Gustavsson

E-mail: maria.gustavsson@hkr.se**Internet address(es):**Main address: <http://www.hkr.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=afdifqdxud&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=afdifqdxud&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Tjänsteplaneringsverktyg.

Reference number: A2017-32-234

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandlingen avser ett IT-stöd för tjänsteplanering, inklusive teknisk support och användarsupport, som kan hantera bemanning, individuell tjänstgöringsplanering och tjänstgöringsuppföljning.

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)

48810000 Information systems, 72000000 IT services: consulting, software development, Internet and support, 72250000 System and support services, 72253000 Helpdesk and support services

II.2.3. Place of performance

NUTS code: SE224 Skåne län

II.2.4. Description of the procurement

Upphandlingen avser ett IT-stöd för tjänsteplanering, inklusive teknisk support och användarsupport, som kan hantera bemanning, individuell tjänstgöringsplanering och tjänstgöringsuppföljning.

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: 24

This contract is subject to renewal: yes

Description of renewals:

8 förlängning/ar á 12 månader.

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: 13/11/2017 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: 14/05/2018

IV.2.7. Conditions for opening of tenders

Date: 14/11/2017 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Visma annons: <https://opic.com/id/afdifqdxud>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Malmö

Town: Malmö

Country: Sweden

VI.5. Date of dispatch of this notice

13/10/2017