

Sweden-Umeå: Business transaction and personal business software package
OJ S 182/2018 21/09/2018
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Vatten och Avfallskompetens i Norr AB

National registration number: 559028-8899

Postal address: Övägen 37

Town: Umeå

NUTS code: SE Sverige

Postal code: 901 84

Country: Sweden

Contact person: Knut Reinkjöp

E-mail: knut.reinkjop@vakin.se

Telephone: +46 70-5172667

Internet address(es):

Main address: <http://www.vakin.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/umeva/e-Upphandling/NoticeLink.aspx?id=38901>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/umeva/e-Upphandling/NoticeLink.aspx?id=38901>

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ekonomi- och inköpssystem

Reference number: UH-2018-26

II.1.2. Main CPV code

48400000 Business transaction and personal business software package

II.1.3. Type of contract

Services

II.1.4. Short description

Upphandlingen avser helhetsåtagande gällande ett leverans-, support- och underhållsavtal innehållande nyttjanderätt, tjänster för installation, parametersättning, utbildning, driftsättning samt support, underhåll och vidareutveckling av Ekonomisystem och Inköpssystem för Vakin. Målet med upphandlingen är att teckna avtal med en leverantör med kapacitet och intresse att utvecklas med kunden för att på bästa vis underhålla system och affärsmodell under längre tid.

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)

72000000 IT services: consulting, software development, Internet and support, 48400000 Business transaction and personal business software package, 72200000 Software programming and consultancy services

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE331 Västerbottens län

II.2.4. Description of the procurement

System för ekonomi- och redovisning samt system för e-handel. Avtal ska tecknas för licens samt för underhålls- drift- och supportavtal, inklusive rätt att ta del av nya versioner. Målet med upphandlingen är att teckna avtal med en leverantör med kapacitet och intresse att utvecklas med kunden för att på bästa vis underhålla system och affärsmodell under längre tid.

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: 60

This contract is subject to renewal: yes

Description of renewals:

Kontraktet kan förlängas. Förlängning sker med ett år i taget i maximalt fem år.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 19/10/2018

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: 19/03/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Umeå

Postal address: Box 193

Town: Umeå

Postal code: 901 05

Country: Sweden

E-mail: forvaltningsratteniumea@dom.se

Telephone: +46 90-177400

Fax: +46 90-137588

Internet address: <http://www.forvaltningsratteniumea.domstol.se>

VI.5. Date of dispatch of this notice

19/09/2018