

**Sweden-Helsingborg: Software package and information systems**

OJ S 139/2023 21/07/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helsingborg Arena och Scen AB

National registration number: 556870-7607

Postal address: Helsingborg Arena och Scen AB \_

Town: Helsingborg

NUTS code: SE224 Skåne län

Postal code: 251 89

Country: Sweden

Contact person: Christina Nilsson

E-mail: [Christina.Nilsson4@helsingborg.se](mailto:Christina.Nilsson4@helsingborg.se)

Telephone: +46 42105326

**Internet address(es):**Main address: <http://www.helsingborg.se/>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=73368>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=73368>

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

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Recreation, culture and religion

**Section II: Object**

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

HASAB Lönesystem med tillhörande moduler 2

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Upphandlingen avser ett lön/HRsystem för Helsingborgs Arena & Scen AB. Avser bl a uppsättning av följande kollektivavtal i lönesystemet;

- Riksavtal mellan Svensk Scenkonst och Fackförbundet Scen och Film samt Akademikerförbunden
- Riksavtal mellan Svensk Scenkonst och Sveriges Yrkesmusikerförbund (Symf) samt Svenska Musikerförbundet (SMF)

Avtalstiden ska vara 12 år.

#### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 SEK

#### **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, 48450000 Time accounting or human resources software package

#### **II.2.3. Place of performance**

NUTS code: SE224 Skåne län  
Main site or place of performance: Skåne län

#### **II.2.4. Description of the procurement**

Upphandlingen avser ett lön/HRsystem för Helsingborgs Arena & Scen AB. Avser bl a uppsättning av följande kollektivavtal i lönesystemet;

- Riksavtal mellan Svensk Scenkonst och Fackförbundet Scen och Film samt Akademikerförbunden
- Riksavtal mellan Svensk Scenkonst och Sveriges Yrkesmusikerförbund (Symf) samt Svenska Musikerförbundet (SMF)

Avtalstiden ska vara 12 år.

#### **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**

Value excluding VAT: 10 000 000,00 SEK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/03/2024 End: 29/02/2028  
This contract is subject to renewal: yes  
Description of renewals:  
flera förlängningar möjliga

#### **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**

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### **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

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

#### **IV.1.5. Information about negotiation**

#### **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: 07/09/2023 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

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

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

### **VI.4. Procedures for review**

#### **VI.4.1.**

**Review body**

Official name: Förvaltningsrätten i Malmö

Postal address: Kalendegatan 6

Town: Malmö

Postal code: 21135

Country: Sweden

E-mail: [forvaltningsrattenimalmo@dom.se](mailto:forvaltningsrattenimalmo@dom.se)

Telephone: +46 40353500

Fax: +46 40972490

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

**VI.5. Date of dispatch of this notice**

18/07/2023