

Sweden-Skellefteå: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 191/2023 04/10/2023

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Skellefteå Kraft AB

National registration number: 556016-2561

Postal address: Kanalgatan 71

Town: Skellefteå

NUTS code: SE Sverige

Postal code: 931 34

Country: Sweden

E-mail: wilmer.enkvist@skekraft.se

Telephone: +46 76-1048189

Internet address(es):Main address: <https://www.skekraft.se/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/skekraft/e-Upphandling/NoticeLink.aspx?id=88897>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/skekraft/e-Upphandling/NoticeLink.aspx?id=88897>

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

I.6. Main activity

Electricity

Section II: Object

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

IT-infrastruktur med tillhörande tjänster

Reference number: UH-23-102

II.1.2. Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandlingen omfattar IT-infrastruktur med tillhörande tjänster.

Upphandlingen är uppdelad i två delområden varvid en leverantör kommer att antas för respektive delområde:

-Delområde 1, Kontorsnära hårdvara med tillbehör

-Delområde 2, Infrastrukturnära hårdvara med tillhörande produkter och tjänster.

Se upphandlingsdokumenten för mer utförlig beskrivning av omfattningen.

II.1.5. Estimated total value

Value excluding VAT: 72 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Kontorsnära hårdvara med tillbehör

Lot No: 1

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30211000 Mainframe computer, 30213000 Personal computers, 30214000 Workstations, 48800000 Information systems and servers, 48820000 Servers, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE3 Norra Sverige

II.2.4. Description of the procurement

Upphandlingen omfattar IT-infrastruktur med tillhörande tjänster.

Upphandlingen är uppdelad i två delområden varvid en leverantör kommer att antas för respektive delområde:

-Delområde 1, Kontorsnära hårdvara med tillbehör

-Delområde 2, Infrastrukturnära hårdvara med tillhörande produkter och tjänster.

Se upphandlingsdokumenten för mer utförlig beskrivning av omfattningen.

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: 72 000 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-12-31

Förlängningsoption till: 2027-12-31

Förlängningsoption till: 2028-12-31

Förlängningsoption till: 2029-12-31

Förlängningsoption till: 2030-12-31

Förlängningsoption till: 2031-12-31

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

II.2. Description

II.2.1. Title

Infrastrukturnära hårdvara med tillhörande produkter och tjänster
Lot No: 2

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies, 30211000 Mainframe computer, 30213000 Personal computers, 30214000 Workstations, 48800000 Information systems and servers, 48820000 Servers, 72000000 IT services: consulting, software development, Internet and support, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE3 Norra Sverige

II.2.4. Description of the procurement

Upphandlingen omfattar IT-infrastruktur med tillhörande tjänster.

Upphandlingen är uppdelad i två delområden varvid en leverantör kommer att antas för respektive delområde:

-Delområde 1, Kontornära hårdvara med tillbehör

-Delområde 2, Infrastrukturnära hårdvara med tillhörande produkter och tjänster.

Se upphandlingsdokumenten för mer utförlig beskrivning av omfattningen.

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: 72 000 000,00 SEK

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-12-31

Förlängningsoption till: 2027-12-31

Förlängningsoption till: 2028-12-31

Förlängningsoption till: 2029-12-31

Förlängningsoption till: 2030-12-31

Förlängningsoption till: 2031-12-31

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 01/11/2023

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: 29/02/2024

IV.2.7. Conditions for opening of tenders

Date: 02/11/2023 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 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

29/09/2023