

**Sweden-Trosa: Computer-related equipment**

**OJ S 228/2022 25/11/2022**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: TROSA KOMMUN

National registration number: 212000-2957

Postal address: V. Långgatan 4-5

Town: Trosa

NUTS code: SE Sverige

Postal code: 619 80

Country: Sweden

Contact person: Pontus Lovehav

E-mail: [pontus.lovehav@trosa.se](mailto:pontus.lovehav@trosa.se)

Telephone: +46 156-52119

**Internet address(es):**

Main address: <http://trosa.se/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/trosa/e-Upphandling/NoticeLink.aspx?id=77643>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/trosa/e-Upphandling/NoticeLink.aspx?id=77643>

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

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**Section II: Object**

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

**II.1.1. Title**

IT-produkter

Reference number: TSN 2022/60

**II.1.2. Main CPV code**

30230000 Computer-related equipment

**II.1.3. Type of contract**

Supplies

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

Upphandlingen omfattar löpande beställningar och leveranser inom ett brett sortiment av IT-produkter via leverantörens webshop. Upphandlingen omfattar även ett antal, i de samlade upphandlingsdokumenten definierade närliggande tjänster.

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

Value excluding VAT: 20 000 000,00 SEK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30230000 Computer-related equipment, 30213000 Personal computers

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

NUTS code: SE122 Södermanlands län

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

Den upphandlade leverantören kommer under avtalstiden att verka i samarbete med beställaren i frågor som rör produktanskaffning, leverans, hållbarhet och garanti – och supportärenden. Leverantören ska även bistå beställaren vid avrop med syfte att hjälpa denne att hitta rätt lösning för aktuellt behov.

Leveransen präglas av hög kvalitet och ett väl fungerande avtal med goda möjligheter att följa upp och kontrollera leverantörens prestationer. Detta ska leda till en förhöjning av kvalitet av levererade produkter inom avtalsområdet.

Beräknad avropsvolym bedöms vara ca 5 MSEK per år under avtalstiden.

#### **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: 20 000 000,00 SEK

#### **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:

Förlängningsoption 1 löptid: 12 månader

Förlängningsoption 2 löptid: 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

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### 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: 23/12/2022

#### 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: 21/06/2023

#### IV.2.7. Conditions for opening of tenders

Date: 24/12/2022 Local time: 00:00

## Section VI: Complementary information

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### 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 Linköping

Postal address: Box 406

Town: Linköping

Postal code: 581 04

Country: Sweden

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

Telephone: +46 13-251100

Fax: +46 13-251140

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

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

21/11/2022