

Sweden-Karlskrona: Point of sale (POS) software package
OJ S 250/2021 24/12/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens Maritima och Transporthistoriska Museer

National registration number: 202100-1132

Postal address: Box 48

Town: KARLSKRONA

NUTS code: SE11 Stockholm

Postal code: 37121

Country: Sweden

Contact person: Tobias Kumlin

E-mail: tobias.kumlin@maritima.se

Internet address(es):

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Kassasystem

Reference number: 2.4-2021-318

II.1.2. Main CPV code

48110000 Point of sale (POS) software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

Statens maritima och transporthistoriska museer (SMTM) avser upphandla ett nytt kassasystem som ska införas på myndighetens samtliga arenor.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 2 200 000,00 SEK

II.2. Description

II.2.2. Additional CPV code(s)

30142000 Accounting machines and cash registers, 48110000 Point of sale (POS) software package, 72212110 Point of sale (POS) software development services

II.2.3. Place of performance

NUTS code: SE11 Stockholm

NUTS code: SE313 Gävleborgs län

NUTS code: SE221 Blekinge län

Main site or place of performance: Gävle Karlskrona

II.2.4. Description of the procurement

Statens maritima och transporthistoriska museer (SMTM) avser upphandla ett nytt kassasystem som ska införas på myndighetens samtliga arenor.

II.2.5. Award criteria

Quality criterion - Name: Införandeplan, bör-krav, användbarhet / Weighting: 50%

Price - Weighting: 50%

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 144-382058](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/10/2021

V.2.2. Information about tenders

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sharp Business Systems Sverige AB

National registration number: 556477-0237

Postal address: Box 14098

Town: BROMMA

NUTS code: SE110 Stockholms län

Postal code: 16714

Country: Sweden

E-mail: anders.livner@sharp.eu

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 200 000,00 SEK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Mercell annons: <https://opic.com/id/afbwwmacqf>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten

Town: Stockholm

Country: Sweden

VI.5. Date of dispatch of this notice

21/12/2021