

Sweden-Sollentuna: Business transaction and personal business software package

OJ S 248/2022 23/12/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: AB SOLOM

National registration number: 556647-6700

Postal address: AB SOLOM Aniaraplatsen 4, 3tr

Town: Sollentuna

NUTS code: SE Sverige

Postal code: 191 47

Country: Sweden

Contact person: Heléne Lindevall AB SOLOM

E-mail: helene.lindevall@sollentuna.se

Telephone: +46 857922327

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

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=69446>

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=69446>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.kommersannons.se/elite/Account/CreateAccount.aspx>

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

Health

Section II: Object

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

Ekonomisystem

Reference number: SK2022-0426

II.1.2.

Main CPV code

48400000 Business transaction and personal business software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

AB SOLOM har behov av ett nytt ekonomisystem för att effektivisera flödet av leverantörsfakturor.

Upphandlingen avser en tjänst där leverantören ansvar för driften av systemet. Det som krävs för att systemet ska fungera ska ingå i kostnaden för driften av systemet.

Systemet ska vara helt integrerat, alla installerade systemmoduler fungerar smidigt och korrekt tillsammans och skapar nödvändiga transaktioner i alla berörda moduler i realtid.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

48400000 Business transaction and personal business software package, 48444100 Billing system

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

Main site or place of performance: Sverige

II.2.4. Description of the procurement

AB SOLOM har behov av ett nytt ekonomisystem för att effektivisera flödet av leverantörsfakturor.

Upphandlingen avser en tjänst där leverantören ansvar för driften av systemet. Det som krävs för att systemet ska fungera ska ingå i kostnaden för driften av systemet.

Systemet ska vara helt integrerat, alla installerade systemmoduler fungerar smidigt och korrekt tillsammans och skapar nödvändiga transaktioner i alla berörda moduler i realtid.

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: 4 000 000,00 SEK

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

Start: 01/05/2023 End: 30/04/2027

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/01/2023 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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 26/05/2023

IV.2.7. Conditions for opening of tenders

Date: 27/01/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
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 Stockholm

Postal address: Tegeluddsvägen 1

Town: Stockholm

Postal code: 11541

Country: Sweden

E-mail: forvaltningsrattenistockholm@dom.se

Telephone: +46 856168000

Fax: +468 56168001

Internet address: www.forvaltningsrattenistockholm.domstol.se

VI.5. Date of dispatch of this notice

20/12/2022