

119612-2026 - Competition

Sweden – Information technology services – Affärssystem

OJ S 35/2026 19/02/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Uddevalla kommun

Email: Kommunen@uddevalla.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Affärssystem

Description: Uddevalla kommun upphandlar affärssystem genom tre delområden; -

Ekonomisystem - E-handelssystem - System för budget och prognos

Procedure identifier: 85639e3c-b351-4776-bb23-1edc5cde1d17

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72222300 Information technology services

2.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 3 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Ekonomisystem

Description: Uddevalla kommun upphandlar affärssystem genom tre delområden; -

Ekonomisystem - E-handelssystem - System för budget och prognos

Internal identifier: urn:eavrop:mdn:ProcurementProject:119681:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72222300 Information technology services

Additional classification (cpv): 48812000 Financial information systems, 48462000

Mathematical or forecasting software package, 48400000 Business transaction and personal

business software package, 48441000 Financial analysis software package, 48443000

Accounting software package, 48444100 Billing system, 48445000 Customer Relation

Management software package

5.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2038

5.1.4. Renewal

Maximum renewals: 2

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/uddevalla/e-Upphandling/NoticeLink.aspx?id=118672>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/uddevalla/e-Upphandling/NoticeLink.aspx?id=118672>

Languages in which tenders or requests to participate may be submitted: Swedish

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 19/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: Uddevalla kommun

Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0002

Title: E-handelssystem

Description: Uddevalla kommun upphandlar affärssystem genom tre delområden; -

Ekonomisystem - E-handelssystem - System för budget och prognos

Internal identifier: urn:eavrop:mdn:ProcurementProject:119681:Lot:2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72222300 Information technology services

Additional classification (cpv): 48812000 Financial information systems, 48462000

Mathematical or forecasting software package, 48400000 Business transaction and personal

business software package, 48441000 Financial analysis software package, 48443000

Accounting software package, 48444100 Billing system, 48445000 Customer Relation

Management software package

5.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2038

5.1.4. Renewal

Maximum renewals: 2

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

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5.1.12. Terms of procurement**Terms of submission:**

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

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No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: Uddevalla kommun

Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0003

Title: System för budget och prognos

Description: Uddevalla kommun upphandlar affärssystem genom tre delområden; -

Ekonomisystem - E-handelssystem - System för budget och prognos

Internal identifier: urn:eavrop:mdn:ProcurementProject:119681:Lot:3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72222300 Information technology services

Additional classification (cpv): 48812000 Financial information systems, 48462000

Mathematical or forecasting software package, 48400000 Business transaction and personal business software package, 48441000 Financial analysis software package, 48443000

Accounting software package, 48444100 Billing system, 48445000 Customer Relation

Management software package

5.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2038

5.1.4. Renewal

Maximum renewals: 2

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/uddevalla/e-Upphandling/NoticeLink.aspx?id=118672>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/uddevalla/e-Upphandling/NoticeLink.aspx?id=118672>

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Terms of contract:

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Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: Uddevalla kommun

Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

8. Organisations

8.1. ORG-0001

Official name: Uddevalla kommun

Registration number: 212000-1397

Postal address: Uddevalla kommun

Town: Uddevalla

Postcode: 451 81

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Email: Kommunen@uddevalla.se

Telephone: 0522-69 60 00

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Antirio AB

Registration number: 556533-8133

Postal address: GÅRDSVÄGEN 18

Town: Solna

Postcode: 169 70

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: support@e-avrop.com

Telephone: 08-501 190 00

Internet address: <https://www.e-avrop.com>

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Förvaltningsrätten i Göteborg

Registration number: 202100-2742

Postal address: Box 53197

Town: Göteborg

Postcode: 400 15

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Email: forvaltningsrattenigoteborg@dom.se

Telephone: +46 31-732 70 00

Internet address: <https://www.domstol.se/forvaltningsratten-i-goteborg/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 907c4408-d5e7-45f0-957d-7c4eb6bc2a35 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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