

200996-2026 - Competition

Sweden – Financial analysis and accounting software package – Rapporteringsverktyg för Solvens II, kvantitativ rapportering
OJ S 58/2026 24/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Löf regionernas ömsesidiga försäkringsbolag

Email: info@lof.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Rapporteringsverktyg för Solvens II, kvantitativ rapportering

Description: Löf regionernas ömsesidiga försäkringsbolag inbjuder er att lämna anbud i upphandlingen gällande Rapporteringsverktyg för Solvens II, kvantitativ rapportering, vilket anges i detta upphandlingsdokument med tillhörande bilagor. Vänliga hälsningar Löf

Procedure identifier: d4ddb44b-2d01-4d08-9917-18120b419b28

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48440000 Financial analysis and accounting software package

2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Rapporteringsverktyg för Solvens II, kvantitativ rapportering

Description: LÖF regionernas ömsesidiga försäkringsbolag inbjuder er att lämna anbud i upphandlingen gällande Rapporteringsverktyg för Solvens II, kvantitativ rapportering, vilket anges i detta upphandlingsdokument med tillhörande bilagor. Vänliga hälsningar LÖF
Internal identifier: urn:eavrop:mdn:ProcurementProject:127346:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48440000 Financial analysis and accounting software package

Additional classification (cpv): 48443000 Accounting software package, 48442000 Financial systems software package, 48444000 Accounting system, 66171000 Financial consultancy services, 66519310 Insurance consultancy services, 72221000 Business analysis consultancy services, 72250000 System and support services, 72253200 Systems support services, 79412000 Financial management consultancy services

Options:

Description of the options: Konsulttjänster avseende systemförvaltning och installation. Se 6.2 Option i Utvärdering. Specialistkompetens gällande Solvens II. Se 7.2 Option i Utvärdering.

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Other duration: Unknown

5.1.4. Renewal

Maximum renewals: 6

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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

Green Procurement Criteria: No Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/lof/e-Upphandling/NoticeLink.aspx?id=126336>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/lof/e-Upphandling/NoticeLink.aspx?id=126336>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 28/04/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

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 Stockholm

Organisation providing additional information about the procurement procedure: Löf regionernas ömsesidiga försäkringsbolag

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

8. Organisations

8.1. ORG-0001

Official name: Löf regionernas ömsesidiga försäkringsbolag

Registration number: 516401-8557

Postal address: Swedenborgsgatan 20a

Town: Stockholm

Postcode: 118 27

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: info@lof.se

Telephone: 08-551 010 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:

8.1. ORG-0003

Official name: Förvaltningsrätten i Stockholm

Registration number: 202100-2742

Town: Stockholm

Postcode: 115 76

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: forvaltningsrattenistockholm@dom.se

Telephone: +46 8-561 680 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 1b18468c-b93c-4506-b688-93224547833c - 01

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