

211858-2026 - Competition

Sweden – IT services: consulting, software development, Internet and support – Upphandling av Verksamhetssystem för miljö-, livsmedels- och hälsoskyddstillsyn

OJ S 61/2026 27/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Östersunds kommun

Email: marie.flodstrom@upphandlingskontoret.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Upphandling av Verksamhetssystem för miljö-, livsmedels- och hälsoskyddstillsyn

Description: Upphandlingen avser ett ärendehanteringssystem för miljö- och hälsoskyddstillsyn inklusive leverans-, support-, och underhållsavtal samt tjänster för installation, konvertering, parametersättning, utbildning och driftsättning.

Procedure identifier: e912612e-55e8-4566-a107-a6cbad5cdd24

Internal identifier: 26/36

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): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 48000000 Software package and information systems

2.1.2. Place of performance

Anywhere

2.1.3. Value

Estimated value excluding VAT: 4 800 000,00 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-0000

Title: Upphandling av Verksamhetssystem för miljö-, livsmedels- och hälsoskyddstillsyn
Description: Upphandlingen avser ett ärendehanteringssystem för miljö- och hälsoskyddstillsyn inklusive leverans-, support-, och underhållsavtal samt tjänster för installation, konvertering, parametersättning, utbildning och driftsättning.
Internal identifier: 26/36

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2032

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: Förlängning är 24 månader

5.1.5. Value

Estimated value excluding VAT: 4 800 000,00 SEK

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): no

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: 5

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

Deadline for requesting additional information: 12/04/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=87512>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeId=87512&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of requests to participate: 24/04/2026 21:59:59 (UTC+00:00) Western European Time, GMT

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: 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 Härnösand

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

8. Organisations

8.1. ORG-0001

Official name: Östersunds kommun

Registration number: 2120002528

Department: Upphandlingskontoret

Postal address: Kommunledningsförvaltningen

Town: ÖSTERSUND

Postcode: 83182

Country subdivision (NUTS): Jämtlands län (SE322)

Country: Sweden

Contact point: Marie Flodström

Email: marie.flodstrom@upphandlingskontoret.se

Telephone: 063-143000

Internet address: <https://www.ostersund.se>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Förvaltningsrätten i Härnösand

Registration number: 202100-2742

Postal address: Box 314

Town: Härnösand

Postcode: 871 27

Country subdivision (NUTS): Västernorrlands län (SE321)

Country: Sweden

Email: forvaltningsratteniharnosand@dom.se

Telephone: 0611-46 06 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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