

222744-2026 - Competition

Sweden – Snow-clearing services – Vinterväghållning

OJ S 64/2026 01/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Umeå kommun

Email: upphandlingsbyran@umea.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Vinterväghållning

Description: Vinterväghållning i Holmsund/Obbola och Sävar/Täfteå. Uppdraget avser plogning, halkbekämpning GC, isrivning och efterarbeten samt halkbekämpning gata.

Procedure identifier: 277e09e1-8fc0-42dd-a265-31b97bf47ac4

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

2.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 52 000 000,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Sävar, Täfteå

Description: Vinterväghållning i Holmsund/Obbola och Sävar/Täfteå. Uppdraget avser plogning, halkbekämpning GC, isrivning och efterarbeten samt halkbekämpning gata.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127093:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

Additional classification (cpv): 90630000 Ice-clearing services, 34143000 Winter-maintenance vehicles

5.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=126083>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=126083>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

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: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Umeå

Organisation providing additional information about the procurement procedure: Umeå kommun

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

5.1. Lot: LOT-0002

Title: Holmsund, Obbola

Description: Vinterväghållning i Holmsund/Obbola och Sävar/Täfteå. Uppdraget avser plogning, halkbekämpning GC, isrivning och efterarbeten samt halkbekämpning gata.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127093:Lot:2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

Additional classification (cpv): 90630000 Ice-clearing services, 34143000 Winter-maintenance vehicles

5.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 30/06/2030

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=126083>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/umea/e-Upphandling/NoticeLink.aspx?id=126083>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Umeå

Organisation providing additional information about the procurement procedure: Umeå kommun

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

8. Organisations

8.1. ORG-0001

Official name: Umeå kommun

Registration number: 212000-2627

Postal address: Skolgatan 31A

Town: Umeå

Postcode: 90184

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

Email: upphandlingsbyran@umea.se

Telephone: 09016100

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 Umeå
Registration number: 202100-2742
Postal address: Box 193
Town: Umeå
Postcode: 901 05
Country subdivision (NUTS): Västerbottens län (SE331)
Country: Sweden
Email: forvaltningsratteniumea@dom.se
Telephone: +46 90-17 74 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-umea/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 0a821477-6ff9-4671-a4cc-8b2801178420 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
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Languages in which this notice is officially available: Swedish
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