

## 307196-2026 - Competition

Sweden – Printed matter and related products – Tryckeritjänster

OJ S 86/2026 05/05/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Umeå kommun

Email: [upphandlingsbyran@umea.se](mailto:upphandlingsbyran@umea.se)

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Tryckeritjänster

Description: Upphandlingen avser olika typer av tryckeritjänster.

Procedure identifier: 970ac5d8-6ddb-4ab5-9bbd-7dfec1e907dc

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

##### 2.1.3. Value

Estimated value excluding VAT: 17 000 000,00 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: 4

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 4

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: Tryckeritjänster

Description: Upphandlingen avser olika typer av tryckeritjänster.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125173:Lot:1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 30199000 Paper stationery and other items, 79800000 Printing and related services

#### 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): no

#### 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=124164>

#### 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=124164>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 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: yes

Electronic payment will be used: yes

### 5.1.15. Techniques

#### Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 4

#### 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: Monterutrustning

Description: Upphandlingen avser olika typer av tryckeritjänster.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125173:Lot:2

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 30199000 Paper stationery and other items, 79800000 Printing and related services

#### 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): no

#### 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=124164>

#### 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=124164>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 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: yes

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 4

**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-0003**

Title: Tryckersaker

Description: Upphandlingen avser olika typer av tryckeritjänster.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125173:Lot:3

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 30199000 Paper stationery and other items, 79800000 Printing and related services

**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): no

#### **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=124164>

#### **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=124164>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 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: yes

Electronic payment will be used: yes

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 4

##### **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-0004**

Title: Kuvert och kuvertering

Description: Upphandlingen avser olika typer av tryckeritjänster.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125173:Lot:4

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 30199000 Paper stationery and other items, 79800000 Printing and related services

### 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): no

### 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=124164>

### 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=124164>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 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: yes

Electronic payment will be used: yes

### 5.1.15. Techniques

#### Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 4

#### 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

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### 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](mailto: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](mailto: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](mailto: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

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Notice identifier/version: 352bd3dd-e621-47c6-a197-0cf5c2a8879b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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