

## 314533-2026 - Competition

Sweden – Software package and information systems – Intranät

OJ S 88/2026 07/05/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Skellefteå Kraft AB

Email: [inkop@skekraft.se](mailto:inkop@skekraft.se)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Intranät

Description: Upphandlingen omfattar köp av licenser samt införande, drift, support, underhåll och vidareutveckling av ett intranät levererat som en SaaS tjänst. Leverantören åtar sig ett helhetsansvar för att tillhandahålla ett intranät och samtliga tillhörande tjänster som framgår av upphandlingsdokumenten.

Procedure identifier: 99ccbff2-871a-43fb-8bdf-4ebf310242e2

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

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

##### 2.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

##### 2.1.3. Value

Estimated value excluding VAT: 18 000 000,00 SEK

##### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

##### 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: Intranät

Description: Upphandlingen omfattar köp av licenser samt införande, drift, support, underhåll och vidareutveckling av ett intranät levererat som en SaaS tjänst. Leverantören åtar sig ett

helhetsansvar för att tillhandahålla ett intranät och samtliga tillhörande tjänster som framgår av upphandlingsdokumenten.

Internal identifier: urn:eavrop:mdn:ProcurementProject:122332:Lot:1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 48200000 Networking, Internet and intranet software package, 48220000 Internet and intranet software package, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72265000 Software configuration services, 72260000 Software-related services

#### 5.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

#### 5.1.3. Estimated duration

Other duration: Unknown

#### 5.1.4. Renewal

Maximum renewals: 0

#### 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/skekraft/e-Upphandling/NoticeLink.aspx?id=121323>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/skekraft/e-Upphandling/NoticeLink.aspx?id=121323>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Se upphandlingsdokument.  
Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Se upphandlingsdokument.

#### 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 Umeå

Organisation providing additional information about the procurement procedure: Skellefteå Kraft AB

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

## 8. Organisations

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### 8.1. ORG-0001

Official name: Skellefteå Kraft AB

Registration number: 556016-2561

Postal address: Kanalgatan 71

Town: Skellefteå

Postcode: 93180

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

Email: [inkop@skekraft.se](mailto:inkop@skekraft.se)

Telephone: 0910-77 25 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](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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