

424476-2026 - Competition

Sweden – Data transmission services – VAN-operatör, Peppol accesspunkt och leverantörsportal - Falu kommun

OJ S 117/2026 19/06/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Upphandlingscenter Falun Borlänge-regionen

Email: uhc@ludvika.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Falu kommun

Email: kontaktcenter@falun.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: VAN-operatör, Peppol accesspunkt och leverantörsportal - Falu kommun

Description: Upphandlingen omfattar leveransavtal, installation och införande av en operatörstjänst för fakturahantering. Avtalets syfte är att kommunen ska kunna ta emot ingående fakturor och skicka utgående fakturor. Kommunen efterfrågar specifikt följande tjänster: 1. Fakturahantering för utgående elektroniska fakturor via Peppolnätverket samt möjlighet till routing mot andra VAN. 2. Fakturahantering för inkommande elektroniska fakturor via Peppolnätverket samt möjlighet till routing mot andra VAN. 3. Orderhantering enligt Peppol och Edifact 4. Peppol accesspunkt 5. Leverantörsportal för elektroniskt faktura-och orderflöde”

Procedure identifier: 35480143-eba2-42f9-840b-f3e3e3dfd5a6

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72318000 Data transmission services

2.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 2 500 000,00 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: VAN-operatör, Peppol accesspunkt och leverantörportal - Falu kommun

Description: Upphandlingen omfattar leveransavtal, installation och införande av en operatörstjänst för fakturahantering. Avtalets syfte är att kommunen ska kunna ta emot ingående fakturor och skicka utgående fakturor. Kommunen efterfrågar specifikt följande tjänster: 1. Fakturahantering för utgående elektroniska fakturor via Peppolnätverket samt möjlighet till routing mot andra VAN. 2. Fakturahantering för inkommande elektroniska fakturor via Peppolnätverket samt möjlighet till routing mot andra VAN. 3. Orderhantering enligt Peppol och Edifact 4. Peppol accesspunkt 5. Leverantörportal för elektroniskt faktura-och orderflöde”
Internal identifier: urn:eavrop:mdn:ProcurementProject:107458:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72318000 Data transmission services

Additional classification (cpv): 72416000 Application service providers, 72268000 Software supply services, 48812000 Financial information systems, 72253000 Helpdesk and support services

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 21/05/2026

Duration end date: 20/05/2031

5.1.4. Renewal

Maximum renewals: 2

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 yet known

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/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=106452>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=106452>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/08/2026 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: 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, with reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Ingen motivering.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Organisation providing additional information about the procurement procedure:

Upphandlingscenter Falun Borlänge-regionen

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

8. Organisations

8.1. ORG-0001

Official name: Upphandlingscenter Falun Borlänge-regionen

Registration number: 212000-2270

Postal address: Carlavägen 24

Town: Ludvika

Postcode: 771 30

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: uhc@ludvika.se

Telephone: 024086000

Roles of this organisation:

Buyer

Group leader

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: Falu kommun
Registration number: 212000-2221
Postal address: Slaggatan 3D
Town: Falun
Postcode: 791 71
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kontaktcenter@falun.se
Telephone: 023-83000

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Förvaltningsrätten i Falun
Registration number: 202100-2742
Postal address: Box 45
Town: Falun
Postcode: 791 21
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: forvaltningsrattenifalun@dom.se
Telephone: +46 23-383 00 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-falun/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

2524393a-8897-4d40-aa7a-59458236f7b0-01

Main reason for change

:

Buyer correction

Description

:

Vi har tagit bort två bolag under kommunen som inte skulle varit med.

10.1. Change

Section identifier: PROCEDURE

Description of changes: Köpare har tagits bort

10.1. Change

Section identifier: LOT-0001

Description of changes: Organisationen som utför denna roll har ändrats

10.1. Change

Section identifier: LOT-0001

Description of changes: Organisationen som utför denna roll har ändrats

10.1. Change

Section identifier: PROCEDURE

Description of changes: Organisationer som nämns i meddelandet har tagits bort

10.1. Change

Section identifier: ORG-0006

Description of changes: Tekniskt ID för organisationen (ORG-XXX) har ändrats

Notice information

Notice identifier/version: 2524393a-8897-4d40-aa7a-59458236f7b0 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 18/06/2026 10:18:54 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Swedish

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