

492607-2026 - Competition

Sweden – IT services: consulting, software development, Internet and support – Dynamiskt inköpssystem IT-konsulttjänster, SLL1670

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

Email: info@regionstockholm.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Dynamiskt inköpssystem IT-konsulttjänster, SLL1670

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Procedure identifier: 824ff73a-daa2-4f9a-86f7-68115dcc6002

Type of procedure: Restricted

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

2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 5 000 000 000,00 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: 14

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 14

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: IT-Resurs kategori – Användbarhet

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0002

Title: IT-Resurs kategori – Arkitektur

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:2

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0003

Title: IT-Resurs kategori – Informations- och IT-säkerhet

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:3

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0004

Title: IT-Resurs kategori – Ledning & styrning

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:4

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0005

Title: IT-Resurs kategori – Systemutveckling

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:5

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0006

Title: IT-Resurs kategori – Test

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:6

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0007

Title: IT-Resurs kategori – Verksamhetsutveckling & krav

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:7

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

5.1. Lot: LOT-0008

Title: IT-Resurs kategori – Drift & Support

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:8

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0009

Title: IT-Uppdrag kategori – Förstudier och utredningar

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:9

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0010

Title: IT-Uppdrag kategori – Systemutveckling och systemintegration

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt

inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:10

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0011

Title: IT-Uppdrag kategori – Business Intelligence

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:11

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0012

Title: IT-Uppdrag kategori – Informations- och IT-säkerhet

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:12

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0013

Title: IT-Uppdrag kategori – Big Data och avancerad analys

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:13

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

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

5.1. Lot: LOT-0014

Title: IT-Uppdrag kategori – IT Drifttjänster

Description: Region Stockholm vill med denna Ansökningsinbjudan bjuda in leverantörer att lämna Anbudsansökan i ett dynamiskt inköpssystem av IT-konsulttjänster. Ett dynamiskt inköpssystem är en elektronisk metod för upphandling. Ett dynamiskt inköpssystem följer reglerna om selektivt förfarande, närmare bestämmelser som reglerar dynamiska inköpssystem finns i 8 kap. LOU.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132993:Lot:14

5.1.1. Purpose

Main nature of the contract: Services

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

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 16/08/2056

5.1.4. Renewal

Maximum renewals: 0

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

Green Procurement Criteria: No Green Public Procurement criteria

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: 1

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/SF/e-Upphandling/NoticeLink.aspx?id=131983>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 16/08/2056 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

8. Organisations

8.1. ORG-0001

Official name: Region Stockholm - Fastighets- och servicenämnden/Inköpscentralen

Registration number: 232100-0016

Postal address: Lindhagensgatan 98

Town: Stockholm

Postcode: 112 18

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: info@regionstockholm.se

Telephone: 08-12340000

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

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 Stockholm

Registration number: 202100-2742

Town: Stockholm

Postcode: 115 76

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: forvaltningsrattenistockholm@dom.se

Telephone: +46 8-561 680 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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