

## 56444-2026 - Competition

Sweden – System and support services – Kassasystem Göteborgs Stadsteater AB

OJ S 17/2026 26/01/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Inköps- och upphandlingsförvaltningen

Email: [elise.sakkinen@ink.goteborg.se](mailto:elise.sakkinen@ink.goteborg.se)

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Kassasystem Göteborgs Stadsteater AB

Description: Uppdraget omfattar ett kassasystem med tillhörande hårdvara till två av Göteborgs stadsteaters teaterhus. Kassasystemet ska hantera order och betalning av mat och dryck samt betalning av garderob. Verksamheten idag består av en personalrestaurang, lunchservering, café, cocktailbarer och en a la carte restaurang med flerrättersmenyer.

Procedure identifier: c522ce13-12b8-4f04-af76-ea9870dbfac9

Internal identifier: N050U25-233

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72250000 System and support services

Additional classification (cpv): 30142000 Accounting machines and cash registers, 30142200

Cash registers, 48000000 Software package and information systems, 48110000 Point of sale (POS) software package

##### 2.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Additional information: -

##### 2.1.3. Value

Estimated value excluding VAT: 1 500 000,00 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

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## 5.1. Lot: LOT-0001

Title: Kassasystem Göteborgs Stadsteater AB

Description: Inköps- och upphandlingsförvaltningen gör en upphandling åt Göteborgs Stadsteatern. Uppdraget omfattar ett kassasystem med tillhörande hårdvara till två av Göteborgs stadsteaters teaterhus. Kassasystemet ska hantera order och betalning av mat och dryck samt betalning av garderob. Verksamheten idag består av en personalrestaurang, lunchservering, café, cocktailbarer och en a la carte restaurang med flerrättersmenyer.  
Internal identifier: Kassasystem Göteborgs Stadsteater AB

### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72250000 System and support services

Additional classification (cpv): 30142000 Accounting machines and cash registers, 30142200 Cash registers, 48000000 Software package and information systems, 48110000 Point of sale (POS) software package

### 5.1.2. Place of performance

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Additional information: -

### 5.1.3. Estimated duration

Duration: 1 095 Days

### 5.1.5. Value

Estimated value excluding VAT: 1 500 000,00 SEK

### 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

### 5.1.10. Award criteria

#### Criterion:

Type: Price

### 5.1.11. Procurement documents

Address of the procurement documents: <https://kommersannons.se/goteborg/Notice/NoticeDispatch.aspx?NoticeId=62204>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://kommersannons.se/goteborg/Notice/NoticeDispatch.aspx?NoticeId=62204>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 26/02/2026 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 182 Days

**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: yes

Electronic payment will be used: yes

**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 Göteborg

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Inköps- och upphandlingsförvaltningen

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

## 8. Organisations

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**8.1. ORG-0001**

Official name: Inköps- och upphandlingsförvaltningen

Registration number: 2120001355

Postal address: Box 1111

Town: Göteborg

Postcode: 405 23

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Contact point: Elise Säkkinen

Email: [elise.sakkinen@ink.goteborg.se](mailto:elise.sakkinen@ink.goteborg.se)

Telephone: +46 3666500

Internet address: <https://goteborg.se/>

Buyer profile: <https://goteborg.se/>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

**8.1. ORG-0002**

Official name: Förvaltningsrätten i Göteborg

Registration number: 202100-2742

Postal address: Sten Sturegatan 14

Town: Göteborg

Postcode: 41139

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Email: [forvaltningsrattenigoteborg@dom.se](mailto:forvaltningsrattenigoteborg@dom.se)

Telephone: +46 317327000

**Roles of this organisation:**

Review organisation

Organisation providing more information on the review procedures

## Notice information

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Notice identifier/version: ed2e5fdc-2b73-4aa1-908c-301e32bdd08e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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