

56472-2026 - Competition

Sweden – Sodium bicarbonate – Natriumbikarbonat

OJ S 17/2026 26/01/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Öresundskraft Kraft & Värme Aktiebolag

Email: gf.inkop@oresundskraft.se

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Natriumbikarbonat

Description: Upphandlingen avser leverans av natriumbikarbonat (NaHCO₃) inklusive lossning till Beställarens anläggning Åkerslundsverket i Ängelholm.

Procedure identifier: 1a8cb78d-477c-4155-88bd-509e802f5ed7

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24313320 Sodium bicarbonate

2.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 25 000 000,00 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

5.1. Lot: LOT-0001

Title: Natriumbikarbonat

Description: Upphandlingen avser leverans av natriumbikarbonat (NaHCO₃) inklusive lossning till Beställarens anläggning Åkerslundsverket i Ängelholm.

Internal identifier: urn:eavrop:mdn:ProcurementProject:124434:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24313320 Sodium bicarbonate

5.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

5.1.3. Estimated duration

Start date: 10/03/2026

Duration end date: 09/03/2033

5.1.4. Renewal

Maximum renewals: 5

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: Other 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/öresundskraft/e-Upphandling/NoticeLink.aspx?id=123425>

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

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/öresundskraft/e-Upphandling/NoticeLink.aspx?id=123425>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/02/2026 00:00:00 (UTC+01:00) Central European Time, Western 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

Conditions relating to the performance of the contract: Anbudsgivare som uppfyller specifikation, ställda krav och lägsta pris

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Förutsättningar för detta finns ej idag

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Malmö

Organisation providing additional information about the procurement procedure: Öresundskraft Kraft & Värme Aktiebolag

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

8. Organisations

8.1. ORG-0001

Official name: Öresundskraft Kraft & Värme Aktiebolag

Registration number: 556501-1003

Postal address: Box 642

Town: Helsingborg

Postcode: 251 06

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Email: gf.inkop@oresundskraft.se

Telephone: 042-490 30 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

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 Malmö

Registration number: 202100-2742

Postal address: Box 4522

Town: Malmö

Postcode: 203 20

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Email: forvaltningsrattenimalmo@dom.se

Telephone: +46 40-35 35 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 128a5c10-d361-4f21-b4e6-7a891fb1faba - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 22/01/2026 15:23:50 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 56472-2026

OJ S issue number: 17/2026

Publication date: 26/01/2026