

61455-2026 - Competition

Sweden – Installation of telecommunications equipment – Fibertjänster

OJ S 19/2026 28/01/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Övik Energi AB

Email: upphandling@ovikenergi.se

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Production, transport or distribution of gas or heat

2. Procedure

2.1. Procedure

Title: Fibertjänster

Description: Uppdraget omfattar fiberarbeten såsom nybyggnation, förtätningar och reparationer i stamnät och accessnät i Övik Energis fibernät i Örnsköldsviks Kommun.

Uppdraget omfattar också beredskap med kort inställelsetid dygnet runt.

Procedure identifier: f2bcf9ff-d81c-4b37-a82e-5b70a5f49e79

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45314000 Installation of telecommunications equipment

2.1.2. Place of performance

Country subdivision (NUTS): Västernorrlands län (SE321)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 3 000 000,00 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: Fibertjänster

Description: Uppdraget omfattar fiberarbeten såsom nybyggnation, förtätningar och reparationer i stamnät och accessnät i Övik Energis fibernät i Örnsköldsviks Kommun.

Uppdraget omfattar också beredskap med kort inställelsetid dygnet runt.

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45314000 Installation of telecommunications equipment

Additional classification (cpv): 45232332 Ancillary works for telecommunications, 50331000

Repair and maintenance services of telecommunications lines, 50332000

Telecommunications-infrastructure maintenance services

5.1.2. Place of performance

Country subdivision (NUTS): Västernorrlands län (SE321)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/04/2026

Duration end date: 31/03/2030

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 required

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: National 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/oviknergi/e-Upphandling/NoticeLink.aspx?id=124040>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/oviknergi/e-Upphandling/NoticeLink.aspx?id=124040>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 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: Framgår av Administrativa föreskrifter.

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Legal form that must be taken by a group of tenderers that is awarded a contract: Juridisk form ska vara aktiebolag som styrks med org.nummer/VAT.nummer.
Financial arrangement: Framgår av Administrativa föreskrifter.

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 Härnösand

Organisation providing additional information about the procurement procedure: Övik Energi AB

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

8. Organisations

8.1. ORG-0001

Official name: Övik Energi AB

Registration number: 556019-1750

Postal address: Sjögatan 4a

Town: Örnsköldsvik

Postcode: 891 60

Country subdivision (NUTS): Västernorrlands län (SE321)

Country: Sweden

Email: upphandling@ovikenergi.se

Telephone: 0660-888 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 Härnösand
Registration number: 202100-2742
Postal address: Box 314
Town: Härnösand
Postcode: 871 27
Country subdivision (NUTS): Västernorrlands län (SE321)
Country: Sweden
Email: forvaltningsratteniharnosand@dom.se
Telephone: +46 611-46 06 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-harnosand/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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