

657262-2026 - Competition

Sweden – Electricity distribution – Fysisk el

OJ S 185/2026 24/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Umeå universitet

Email: upphandling@umu.se

Legal type of the buyer: Central government authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Fysisk el

Description: Umeå universitet inbjuder Ert företag att lämna anbud i ramavtalsupphandling av leverans av fysisk el till Umeå universitets externa anläggningar/uttagspunkter.

Anläggningarna kan komma att förändras under avtalets löptid, varvid motsvarande förändring i leveransen ska ske. Inget specifikt avrop görs för elenergileveranser. Upphandlingen kommer att avslutas med elektronisk auktion. Auktionen påbörjas tidigast på tredje dagen efter sista anbudsdag. Kvalificerade leverantörer kommer att bjudas in per e-post till den avslutande auktionen. Vid budgivning måste samma konto användas som när anbudet lämnades in.

Procedure identifier: d1c4b1f3-d7ea-4f8d-8391-dcdbd8945215

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65310000 Electricity distribution

2.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 6 000 000,00 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: Fysisk el

Description: Umeå universitet inbjuder Ert företag att lämna anbud i ramavtalsupphandling av leverans av fysisk el till Umeå universitets externa anläggningar/uttagspunkter.

Anläggningarna kan komma att förändras under avtalets löptid, varvid motsvarande förändring i leveransen ska ske. Inget specifikt avrop görs för elenergileveranser. Upphandlingen kommer att avslutas med elektronisk auktion. Auktionen påbörjas tidigast på tredje dagen efter sista anbudsdag. Kvalificerade leverantörer kommer att bjudas in per e-post till den avslutande auktionen. Vid budgivning måste samma konto användas som när anbudet lämnades in.

Internal identifier: urn:eavrop:mdn:ProcurementProject:124882:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65310000 Electricity distribution

Additional classification (cpv): 09300000 Electricity, heating, solar and nuclear energy, 09310000 Electricity

5.1.2. Place of performance

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2030

5.1.4. Renewal

Maximum renewals: 2

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: Reduction of environmental impacts

Description: Universitetet efterfrågar enbart 'Bra Miljöval' märkt.

Approach to reducing environmental impacts: Other

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/umuuniv/e-Upphandling/NoticeLink.aspx?id=123873>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/umuuniv/e-Upphandling/NoticeLink.aspx?id=123873>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/10/2026 00:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 3 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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: yes

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Umeå

Organisation providing additional information about the procurement procedure: Umeå
universitet

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

8. Organisations

8.1. ORG-0001

Official name: Umeå universitet

Registration number: 202100-2874

Postal address: Universitetsledningshuset, Plan 2

Town: Umeå

Postcode: 90187

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

Email: upphandling@umu.se

Telephone: +46 90-7865000

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 Umeå

Registration number: 202100-2742

Postal address: Box 193

Town: Umeå

Postcode: 901 05

Country subdivision (NUTS): Västerbottens län (SE331)

Country: Sweden

Email: forvaltningsratteniumea@dom.se

Telephone: +46 90-17 74 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: c3c74038-c9b4-4b66-b20a-a308f3b75938 - 01

Form type: Competition

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