

676458-2026 - Competition

**Sweden – IT services: consulting, software development, Internet and support –
Ramavtalsupphandling av Audio & Videoteknikutrustning 2027**

OJ S 190/2026 01/10/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Linnéuniversitetet

Email: inkop@lnu.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Ramavtalsupphandling av Audio & Videoteknikutrustning 2027

Description: Upphandlingen innefattar följande: - Att ingå fullständig projektering och installation till fullt driftfärdig av anläggning/system med funktionsansvar - I avtalet ingår även att beställaren skall kunna köpa enbart konsulttjänster för förberedande och analys av tillägg eller ändring - I avtalet ingår också möjligheten att köpa enstaka produkter eller reservdelar - Service, underhåll av AV- anläggningar samt AV komponenter.

Procedure identifier: 5e36bf32-eb38-4707-a5d1-ad5d30079678

Type of procedure: Open

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): Kronobergs län (SE212)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 10 000 000,00 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: Ramavtalsupphandling av Audio & Videoteknikutrustning 2027

Description: Upphandlingen innefattar följande: - Att ingå fullständig projektering och installation till fullt driftfärdig av anläggning/system med funktionsansvar - I avtalet ingår även att beställaren skall kunna köpa enbart konsulttjänster för förberedande och analys av tillägg eller ändring - I avtalet ingår också möjligheten att köpa enstaka produkter eller reservdelar - Service, underhåll av AV- anläggningar samt AV komponenter.

Internal identifier: urn:eavrop:mdn:ProcurementProject:138874:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

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

Additional classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment

Options:

Description of the options: 2

5.1.2. Place of performance

Country subdivision (NUTS): Kronobergs län (SE212)

Country: Sweden

5.1.3. Estimated duration

Start date: 23/11/2026

Duration end date: 23/11/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 år

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

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/Linneuniversitetet/e-Upphandling/NoticeLink.aspx?id=137864>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/Linneuniversitetet/e-Upphandling/NoticeLink.aspx?id=137864>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/11/2026 00:00:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 12 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: yes

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

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Växjö

Organisation providing additional information about the procurement procedure:

Linnéuniversitetet

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

8. Organisations

8.1. ORG-0001

Official name: Linnéuniversitetet

Registration number: 2021006271

Postal address: Universitetsplatsen 1

Town: Växjö

Postcode: 352 52

Country subdivision (NUTS): Kronobergs län (SE212)

Country: Sweden

Email: inkop@lnu.se

Telephone: 077-228 80 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:

8.1. ORG-0003

Official name: Förvaltningsrätten i Växjö

Registration number: 202100-2742

Postal address: Box 42

Town: Växjö

Postcode: 351 03

Country subdivision (NUTS): Kronobergs län (SE212)

Country: Sweden

Email: forvaltningsrattenivaxjo@dom.se

Telephone: +46 470-56 02 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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