

697664-2026 - Competition

Sweden – Software package and information systems – System för rehabiliteringsprocessen 2
OJ S 196/2026 09/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: HALMSTADS KOMMUN

Email: upphandling@halmstad.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: System för rehabiliteringsprocessen 2

Description: System för rehabiliteringsprocessen.

Procedure identifier: 686c5875-96fe-48ed-857d-7ed37c8793b1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

2.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 3 000 000,00 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: System för rehabiliteringsprocessen 2

Description: System för rehabiliteringsprocessen.

Internal identifier: urn:eavrop:mdn:ProcurementProject:138471:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems
Additional classification (cpv): 48311000 Document management software package, 48450000 Time accounting or human resources software package, 48810000 Information systems, 48814000 Medical information systems, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/01/2027
Duration end date: 31/12/2032

5.1.4. Renewal

Maximum renewals: 0

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: No 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/Halmstad/e-Upphandling/NoticeLink.aspx?id=137461>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/Halmstad/e-Upphandling/NoticeLink.aspx?id=137461>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/11/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

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: no

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

Organisation providing additional information about the procurement procedure: HALMSTADS KOMMUN

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

8. Organisations

8.1. ORG-0001

Official name: HALMSTADS KOMMUN

Registration number: 212000-1215

Postal address: Box 153

Town: Halmstad

Postcode: 301 05

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

Email: upphandling@halmstad.se

Telephone: 035-13 70 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 Göteborg

Registration number: 202100-2742

Postal address: Box 53197

Town: Göteborg

Postcode: 400 15

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

Country: Sweden

Email: forvaltningsrattenigoteborg@dom.se

Telephone: +46 31-732 70 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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