

724104-2026 - Kompetizzjoni

L-izvezja – Pakkett ta' softwer għall-analizi finanzjarja – ALM System and Services

OJ S 203/2026 20/10/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: RIKSGÄLDSKONTORET

Email: upphandling@riksgalden.se

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Affarijiet ekonomiċi

2. Proċedura

2.1. Proċedura

Titlu: ALM System and Services

Deskrizzjoni: The Swedish National Debt Office (Riksgälden), hereinafter referred to as “SNDO”, requires an Asset and Liability Management (ALM) system and related services, including software licences or subscriptions, implementation, operation, maintenance, support, training and consultancy services, hereinafter collectively referred to as the “ALM System and Services”. The ALM System will be used to perform asset and liability management analyses relating to the system for financing nuclear decommissioning and waste management in Sweden, hereinafter referred to as the “Financing System”. The primary purposes of the analyses are to: a) assess the risk that the assets and future income of the Financing System will be insufficient to meet its future liabilities, including the calculation and analysis of the Risk Margin; and b) support decisions concerning the strategic asset allocation of the Nuclear Waste Fund. The Agreement will enter into force when it has been signed by both parties, which is expected to occur in December 2026. Implementation, model configuration, testing and other activities required for production deployment shall commence following the entry into force of the Agreement. The ALM System shall be approved and ready for production use no later than 1 January 2027. The operational services period will commence on 1 January 2027. The initial operational services period will be three (3) years. Thereafter, the Agreement will be automatically extended for successive periods of one (1) year at a time, unless terminated by SNDO in accordance with the Agreement. The maximum operational services period, including all extensions, is eight (8) years. The procurement is not divided into separate lots. For organisational, functional and risk-related reasons, SNDO requires the ALM System and Services to be provided as a single, integrated delivery. The assignment requires the Supplier to assume overall responsibility for the implementation, functionality, operation, support and maintenance of the ALM System and for the coordination of the related services throughout the contract period. Dividing the procurement into separate lots would make it more difficult to ensure coherent functionality, clear allocation of responsibility and effective implementation and operation. SNDO therefore considers that dividing the procurement into separate lots would not be appropriate.

Identifikatur tal-proċedura: f4a4aff9-3038-42c7-aa67-e478e9b86e77

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48441000 Pakkett ta' softwer għall-analiżi finanzjarja

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)

Pajjiż: L-Iżvezja

2.1.3. Valur

Valur stmat mingħajr VAT: 2 500 000,00 SEK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: ALM System and Services

Deskrizzjoni: The Swedish National Debt Office (Riksgälden), hereinafter referred to as “SNDO”, requires an Asset and Liability Management (ALM) system and related services, including software licences or subscriptions, implementation, operation, maintenance, support, training and consultancy services, hereinafter collectively referred to as the “ALM System and Services”. The ALM System will be used to perform asset and liability management analyses relating to the system for financing nuclear decommissioning and waste management in Sweden, hereinafter referred to as the “Financing System”. The primary purposes of the analyses are to: a) assess the risk that the assets and future income of the Financing System will be insufficient to meet its future liabilities, including the calculation and analysis of the Risk Margin; and b) support decisions concerning the strategic asset allocation of the Nuclear Waste Fund. The Agreement will enter into force when it has been signed by both parties, which is expected to occur in December 2026. Implementation, model configuration, testing and other activities required for production deployment shall commence following the entry into force of the Agreement. The ALM System shall be approved and ready for production use no later than 1 January 2027. The operational services period will commence on 1 January 2027. The initial operational services period will be three (3) years. Thereafter, the Agreement will be automatically extended for successive periods of one (1) year at a time, unless terminated by SNDO in accordance with the Agreement. The maximum operational services period, including all extensions, is eight (8) years. The procurement is not divided into separate lots. For organisational, functional and risk-related reasons, SNDO requires the ALM System and Services to be provided as a single, integrated delivery. The assignment requires the Supplier to assume overall responsibility for the implementation, functionality, operation, support and maintenance of the ALM System and for the coordination of the related services throughout the contract period. Dividing the procurement into separate lots would make it more difficult to ensure coherent functionality, clear allocation of responsibility and effective implementation and operation. SNDO therefore considers that dividing the procurement into separate lots would not be appropriate.

Identifikatur intern: urn:eavrop:mdn:ProcurementProject:129867:Lot:1

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48441000 Pakkett ta' softwer għall-analiżi finanzjarja

Klassifikazzjoni addizzjonali (cpv): 48442000 Pakkett ta' softwer għas-sistemi finanzjarji, 48440000 Pakkett ta' softwer għall-analiżi finanzjarja u l-kontabbiltà

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)

Pajjiż: L-Iżvezja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Mhux magħruf

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.e-avrop.com/riksgalden/e-Upphandling/NoticeLink.aspx?id=128857>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessja

Indirizz għas-sottomissjoni: <https://www.e-avrop.com/riksgalden/e-Upphandling/NoticeLink.aspx?id=128857>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Svediż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 26/11/2026 00:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Għadu mhux magħruf

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Förvaltningsrätten i Stockholm

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

RIKSGÄLDSKONTORET

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Förvaltningsrätten i Stockholm

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: RIKSGÄLDSKONTORET

Numru tar-registrazzjoni: 202100-2635

Indirizz postali: Olof Palmes Gata 17

Belt: Stockholm

Kodiċi postali: 111 22

Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)

Pajjiż: L-Iżvezja

Email: upphandling@riksgalden.se

Telefown: 08-613 45 00

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

8.1. ORG-0002

Isem uffiċjali: Antirio AB

Numru tar-registrazzjoni: 556533-8133

Indirizz postali: GÅRDSVÄGEN 18

Belt: Solna

Kodiċi postali: 169 70

Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)

Pajjiż: L-Iżvezja

Email: support@e-avrop.com

Telefown: 08-501 190 00

Indirizz tal-internet: <https://www.e-avrop.com>

Rwoli ta' din l-organizzazzjoni:

TED eSender

8.1. ORG-0003

Isem uffiċjali: Förvaltningsrätten i Stockholm

Numru tar-registrazzjoni: 202100-2742

Belt: Stockholm

Kodiċi postali: 115 76

Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)

Pajjiż: L-Iżvezja

Email: forvaltningsrattenistockholm@dom.se

Telefown: +46 8-561 680 00

Indirizz tal-internet: <https://www.domstol.se/forvaltningsratten-i-stockholm/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6cdf093b-42f2-4635-9a84-e9f50d62969b - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 16/10/2026 16:14:29 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Svediż

Numru tal-pubblikazzjoni tal-avviż: 724104-2026

Numru tal-ħarġa tal-ĠU S: 203/2026

Data tal-pubblikazzjoni: 20/10/2026