

101484-2026 - Competition

Sweden – Medical consumables – Operationskläder engångs

OJ S 30/2026 12/02/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Region Östergötland

Email: upphandling@regionostergotland.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Operationskläder engångs

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Procedure identifier: 91ff3922-1909-42b3-8158-0b3da751cad0

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 21 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 30

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 30

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Munskydd klass II med öronband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0002

Title: Munskydd klass IIR med knytband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0003

Title: Munskydd klass IIR med öronband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0004

Title: Munskydd klass IIR med visir, knytband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0005

Title: Munskydd klass IIR antifog med knytband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0006

Title: Operationsmössa, baskermodell

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0007

Title: Operationsmössa, baskermodell med svettband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0008

Title: Operationsmössa med resår i nacken, 10–15 cm resår

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0009

Title: Operationsmössa med svettband och resår i nacken

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0010

Title: Operationsmössa justerbar, hjälmmodell, med dok, svettband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0011

Title: Operationsmössa justerbar, hjälmmodell, med dok, utökat svettband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0012

Title: Operationsrock bas SP, cellulosa eller likvärdigt

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0013

Title: Operationsrock standard SP, SMS eller likvärdigt, överlappande rygg,

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0014

Title: Operationsrock standard SP, cellulosa eller likvärdigt, överlappande rygg

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0015

Title: Operationsrock, förstärkt HP, SMS eller likvärdigt, överlappande rygg,

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

5.1. Lot: LOT-0016

Title: Operationsrock, förstärkt HP, cellulosa eller likvärdigt, överlappande rygg,

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0017

Title: Operationsrock, materialförstärkt SP, SMS eller likvärdigt, överlappande rygg

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0018

Title: Urologirock SMS, cellulosa eller likvärdigt

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0019

Title: Värmejacka

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0020

Title: Operationskläder

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0021

Title: Skyddsrock

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0022

Title: Osteril operationsrock

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0023

Title: Stövelskydd

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0024

Title: Ärmskydd

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0025

Title: Skäggskydd

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0026

Title: Kylande pannband

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0027

Title: Avdelningsbyxa

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0028

Title: Skyddsoverall

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0029

Title: Besöksrock

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.9. Selection criteria

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

5.1. Lot: LOT-0030

Title: Patientstrumpa

Description: Region Östergötland inbjuder härmed till upphandling som omfattar operationskläder avsedda för engångsbruk inom kategorierna munskydd, operationsmössor, operationsrockar, engångskläder.

Internal identifier: urn:eavrop:mdn:ProcurementProject:118166:Lot:30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2030

5.1.4. Renewal

Maximum renewals: 0

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

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/RO/e-Upphandling/NoticeLink.aspx?id=117157>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=117157>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 10 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 Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

8. Organisations

8.1. ORG-0001

Official name: Region Östergötland
Registration number: 232100-0040
Postal address: S:t Larsgatan 49 B
Town: Linköping
Postcode: 582 24
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden
Email: upphandling@regionostergotland.se
Telephone: 010-103 00 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 Linköping
Registration number: 202100-2742
Postal address: Box 406
Town: Linköping
Postcode: 581 04
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden
Email: forvaltningsrattenilinkoping@dom.se
Telephone: +46 13-25 11 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-linkoping/>

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

e96c39d5-d431-4bfc-b340-9598f340afe1-01

Main reason for change

:

Information updated

Description

:

Beräknat värde exklusive moms har ändrats

10.1. Change

Section identifier: PROCEDURE

Description of changes: Beräknat värde exklusive moms har ändrats

Notice information

Notice identifier/version: e96c39d5-d431-4bfc-b340-9598f340afe1 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/02/2026 12:32:29 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 101484-2026

OJ S issue number: 30/2026

Publication date: 12/02/2026