

173412-2026 - Competition

Sweden – Ophthalmology equipment – DIS avseende medicinteknisk utrustning för ögonfotografiering, STE1221
OJ S 50/2026 12/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Akutsjukhusnämnden, S:t Eriks Ögonsjukhus

Email: inkop.sankterik@regionstockholm.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: DIS avseende medicinteknisk utrustning för ögonfotografiering, STE1221

Description: Upphandlingen avser leverans av utrustning för ögonundersökning och bilddiagnostik, inklusive olika typer av ögonkameror för medicinskt bruk. Syftet är att tillgodose vårdens behov av modern, högkvalitativ och användarvänlig bildteknik för diagnostik och dokumentation

Procedure identifier: 11ab1f63-bfcf-41f2-8966-77388bf72e9f

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33122000 Ophthalmology equipment

2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 5 000 000,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Delområdet 1: Ögonbottenkamera

Description: Delområde 1: Ögonbottenkamera (funduskamera) Upphandlingsföremålet omfattar kamerautrustning för fotografering och dokumentation av ögonbotten, inklusive makula, papillen och retina. Kameran ska ge högupplösta bilder för diagnostiskt bruk och vara kompatibel med journalsystem och bildhanteringssystem inom hälso- och sjukvård.

Internal identifier: urn:eavrop:mdn:ProcurementProject:128023:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33122000 Ophthalmology equipment

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 11/03/2026

Duration end date: 07/03/2036

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): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 07/03/2036 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure:

Akutsjukhusnämnden, S:t Eriks Ögonsjukhus

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

5.1. Lot: LOT-0002

Title: Delområdet 2: Vidvinkelkamera

Description: Delområde 2: Vidvinkelkamera Avser kameror för vidvinklig bildtagning av retina och ögonbotten, särskilt lämpade för screening, diagnostik och uppföljning av perifera näthinneförändringar. Systemet ska ge bilder med bred synfältstäckning och hög bildkvalitet, med möjlighet till både stillbild och video.

Internal identifier: urn:eavrop:mdn:ProcurementProject:128023:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33122000 Ophthalmology equipment

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 11/03/2026

Duration end date: 07/03/2036

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): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 07/03/2036 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure:

Akutsjukhusnämnden, S:t Eriks Ögonsjukhus

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

5.1. Lot: LOT-0003

Title: Delområdet 3: Andra typ av ögonkameror

Description: Delområde 3: Andra typer av ögonkameror Omfattar övriga kameratyper för ögonundersökningar, såsom slitlampemonterade kameror, OCT-system (optisk koherenstomografi) eller andra specialiserade bildsystem. Syftet är att möjliggöra kompletterande diagnostik och dokumentation av ögats olika strukturer.

Internal identifier: urn:eavrop:mdn:ProcurementProject:128023:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33122000 Ophthalmology equipment

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

5.1.3. Estimated duration

Start date: 11/03/2026

Duration end date: 07/03/2036

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): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/akutsjukhus/e-Upphandling/NoticeLink.aspx?id=127013>

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 07/03/2036 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Organisation providing additional information about the procurement procedure:

Akutsjukhusnämnden, S:t Eriks Ögonsjukhus

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

8. Organisations

8.1. ORG-0001

Official name: Akutsjukhusnämnden, S:t Eriks Ögonsjukhus

Registration number: 232100-0016

Postal address: Eugeniavägen 12

Town: Solna

Postcode: 171 64

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: inkop.sankterik@regionstockholm.se

Telephone: 08-123 231 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 Stockholm

Registration number: 202100-2742

Town: Stockholm

Postcode: 115 76

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: forvaltningsrattenistockholm@dom.se

Telephone: +46 8-561 680 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: e0e446e5-740c-42ab-9bf7-c1bb13d6bd7d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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