

284126-2026 - Competition

Sweden – Paper sterilisation pouches or wraps – Steriliseringsprodukter

OJ S 80/2026 24/04/2026

Contract or concession notice – standard regime

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: Steriliseringsprodukter

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Procedure identifier: d2f9ed9a-a09e-4e64-b4ea-8bb31c67a6a6

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

2.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 6 300 000,00 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: 27

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 27

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Autoklavtejp med indikator för ångsterilisering

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Autoklavtejp med indikator för väteperoxidsterilisering

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Autoklavtest typ Bowie & Dick

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027
Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Fuktpapper

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Instrumentskydd plast

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Instrumentskydd papper

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Instrumentskydd hybrid - papper/plast

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Kassett till system för väteperoxidsterilisering

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. **Techniques**

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. **Further information, mediation and review**

Review organisation: Förvaltningsrätten i 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: Behållare för tomma väteperoxid kassetter

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejp, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Biologiskt test för väteperoxidsterilisering

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Packskydden för ångsterilisering 134°C och väteperoxidsterilisering

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Sterilemballage av papper/plast för ångsterilisering, påse, svetsbar

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Sterilemballage av papper/plast för ångsterilisering, rulle, svetsbar

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Sterilemballage av papper/plast för ångsterilisering, påse, svetsbar och förstärkt

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027
Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Sterilemballage, påse, för lågtemperatursterilisering, svetsbar

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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-0016

Title: Sterilemballage, rulle, för lågtemperatursterilisering, svetsbar
Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33198200 Paper sterilisation pouches or wraps
Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027
Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Sterilemballage non-woven, påse för ångsterilisering, svetsbar

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Autoklavbara buntband

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Svetsförseglingstest - vätska

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. **Techniques**

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. **Further information, mediation and review**

Review organisation: Förvaltningsrätten i 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: Märkpenna

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejp, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Putsduk

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Rengöringsdyna

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Rengöringsborstar för genomgående rörformiga kirurgiska instrument

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Rengöringsborstar för genomgående rörformiga kirurgiska instrument för benmassa /benrester

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Rengöringsborstar för icke genomgående rörformiga kirurgiska instrument med solfjäderspets

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps
Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027
Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Rengöringsborstar

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i 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: Flaskborste

Description: Upphandlingen avser förbrukningsmaterial till steriliserings- och diskprocesser så som; sterilemballage, fuktpapper, autoklavtejper, instrumentskydd, kassetter för väteperoxidsterilisering, autoklavbara buntband, rengöringsborstar m.fl. Upphandlingen är uppdelad i 27 antal anbudsområden som utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121387:Lot:27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Additional classification (cpv): 33100000 Medical equipments, 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: 01/04/2027

Duration end date: 31/03/2031

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=120378>

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=120378>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Linköping

Organisation providing additional information about the procurement procedure: Region Östergötland

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

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

Notice information

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