

## 290699-2026 - Competition

Sweden – Fruit, vegetables and related products – Fruktkorgar

OJ S 82/2026 28/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Karolinska Institutet

Email: [hans.erik.hansson@ki.se](mailto:hans.erik.hansson@ki.se)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Fruktkorgar

Description: Fruktkorgar till KI:s samtliga anställda.

Procedure identifier: 22ff3407-e3fe-4b11-b516-fefe96bc9c00

Internal identifier: 2-1311/2026

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

##### 2.1.3. Value

Estimated value excluding VAT: 12 000 000,00 SEK

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

The tenderer must submit tenders for all lots

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 1

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

### 5. Lot

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## 5.1. Lot: LOT-0001

Title: Upphandling

Description: Ramavtal för leverans av färsk frukt.

Internal identifier: 1897914-0

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

### 5.1.2. Place of performance

Country: Sweden

Anywhere in the given country

### 5.1.3. Estimated duration

Start date: 03/09/2026

Duration end date: 02/09/2030

### 5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 SEK

### 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): no

### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Krav på ekologisk frukt och transporter

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: National Green Public Procurement criteria

### 5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

### 5.1.11. Procurement documents

Deadline for requesting additional information: 14/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=90188>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=90188&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 25/05/2026 21:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 91 Days

#### Information about public opening:

Opening date: 25/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Place: Solna

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: no

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

Information about review deadlines: 10

**5.1. Lot: LOT-0002**

Title: Obligatoriska krav (ska-krav) och utvärderingskriterium (bör-krav)

Description: Ramavtal för leverans av färsk frukt samt mjölkdryck

Internal identifier: 1897925-1

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

**5.1.2. Place of performance**

Country: Sweden

Anywhere in the given country

**5.1.3. Estimated duration**

Start date: 03/09/2026

Duration end date: 02/09/2030

**5.1.5. Value**

Estimated value excluding VAT: 12 000 000,00 SEK

**5.1.6. General information**

This is a recurrent procurement

Description: Efter att avtalet löpt ut

**Reserved participation:**

Participation is not reserved.

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: Reduction of environmental impacts

Description: Miljökrav

Approach to reducing environmental impacts: Climate change mitigation, Pollution prevention and control

#### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

#### 5.1.11. Procurement documents

Deadline for requesting additional information: 14/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=90188>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeId=90188&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 25/05/2026 21:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 91 Days

##### Information about public opening:

Opening date: 25/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Place: Solna

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: 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

Information about review deadlines: 10 dagar

## 8. Organisations

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### 8.1. ORG-0001

Official name: Karolinska Institutet

Registration number: 2021002973

Department: Upphandlare

Postal address: Nobels väg 5

Town: STOCKHOLM

Postcode: 17177

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Contact point: Hans Erik Hansson

Email: [hans.erik.hansson@ki.se](mailto:hans.erik.hansson@ki.se)

Telephone: +46 08-52480000

Internet address: <http://www.ki.se>

**Roles of this organisation:**

Buyer

**8.1. ORG-0002**

Official name: Förvaltningsrätten

Registration number: 202100-2742

Town: Stockholm

Postcode: 115 76

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: [forvaltningsrattenistockholm@dom.se](mailto:forvaltningsrattenistockholm@dom.se)

Telephone: 08-561 680 00

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

**Roles of this organisation:**

Review organisation

## Notice information

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