

329789-2026 - Competition

Sweden – Specialist vehicles – Filmbuss

OJ S 92/2026 13/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Höörs kommun

Email: upphandling@ostragoinge.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Filmbuss

Description: Upphandlingen avser Filmbuss för filmning av ledningsnät till MittSkåneVatten, Höörs Kommun.

Procedure identifier: fe98e0d8-cb94-41e2-8dcc-89db57566e7c

Internal identifier: VA 2026-00084

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34114000 Specialist vehicles

Additional classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment, 32320000 Television and audio-visual equipment, 32321100 Film equipment, 32350000 Parts of sound and video equipment, 32354000 Film products, 34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34110000 Passenger cars, 34114400 Minibuses

2.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Additional information: -

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Filmbuss

Description: Upphandlingen avser Filmbuss för filmning av ledningsnät till MittSkåneVatten, Höörs Kommun.

Internal identifier: Filmbuss

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34114000 Specialist vehicles

Additional classification (cpv): 32000000 Radio, television, communication, telecommunication and related equipment, 32320000 Television and audio-visual equipment, 32321100 Film equipment, 32350000 Parts of sound and video equipment, 32354000 Film products, 34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34110000 Passenger cars, 34114400 Minibuses

5.1.2. Place of performance

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 02/06/2026

Duration end date: 02/06/2027

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: lägsta pris

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/elite/Notice/NoticeDispatch.aspx?NoticeId=93782>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonns.se/elite/Notice/NoticeDispatch.aspx?Noticeld=93782>

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

Electronic catalogue: Allowed

Description of the financial guarantee: Framgår av upphandlingsdokumentet

Deadline for receipt of tenders: 11/06/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

Terms of contract:

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

Conditions relating to the performance of the contract: Framgår av upphandlingsdokumentet

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Inget

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Malmö

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Höörs kommun

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

8. Organisations

8.1. ORG-0001

Official name: Höörs kommun

Registration number: 212000-1116

Postal address: Södergatan 28

Town: Höör

Postcode: 243 31

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Contact point: Annonsering Höörs kommun

Email: upphandling@ostragoinge.se

Telephone: 044 - 775 60 43

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

Buyer profile: <http://www.hoor.se>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Förvaltningsrätten i Malmö

Registration number: 202100-2742

Postal address: Kalendegatan 6

Town: Malmö

Postcode: 21135

Country subdivision (NUTS): Skåne län (SE224)

Country: Sweden

Email: forvaltningsrattenimalmo@dom.se

Telephone: +46 40353500

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: e58f7321-8bee-4ca2-bd33-66ca3b83c04f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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