

359578-2026 - Competition

Sweden – Sewer survey services – TV-inspektion-,slamsugnings- och spoltjänster
OJ S 100/2026 27/05/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Nodra AB

Email: upphandling@nodra.se

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: TV-inspektion-,slamsugnings- och spoltjänster

Description: Upphandlingen avser ett ramavtal för TV#inspektion, slamsugning och spolning i Nodra AB:s anläggningar i Norrköpings kommun. Avtalet är uppdelat i tre anbudsområden (A; TV-inspektion, slamsugning och spolning, B; Ronderingsspolning och C; Transport av vattentankar), där leverantörer kan lämna anbud på en eller flera delar. För område A tecknas avtal med en eller två leverantörer enligt rangordning, medan områden B och C tilldelas en leverantör vardera. Ramavtalet omfattar både löpande avrop vid behov, schemalagda uppdrag samt akuta uppdrag.

Procedure identifier: d8b486ae-625f-4fdf-8c36-2bbe3a872a17

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90491000 Sewer survey services

2.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 120 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/25/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: Anbudsområde A: TV-inspektion-, slamsugnings- och spoltjänster

Description: Uppdraget omfattar TV#inspektioner, spol- och slamsugningstjänster samt relaterade arbeten inom Norrköpings kommun, inklusive rondering, planerat och akut underhåll samt särskilda insatser vid pumpstationer, vattenverk och avloppsanläggningar. Arbetena ska utföras i enlighet med gällande lagar, föreskrifter och Beställarens krav.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132295:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90400000 Sewage services

Additional classification (cpv): 90470000 Sewer cleaning services, 90491000 Sewer survey services, 90513600 Sludge removal services

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2034

5.1.4. Renewal

Maximum renewals: 3

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

Green Procurement Criteria: Other Green Public Procurement criteria

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/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

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

Conditions relating to the performance of the contract: .

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Elektronisk fakturering

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

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: Nodra AB

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

5.1. Lot: LOT-0002

Title: Anbudsområde B: Ronderingsspolning

Description: Ronderspolning kan utföras både som planerat underhåll enligt Beställarens underhållsplan och som akuta insatser med kort inställelsetid. Leverantören ska ha fordon, utrustning och bemanning som möjliggör säkert och effektivt arbete inom hela Beställarens verksamhetsområde. Ledningarna ska spolas effektivt och driftsäkert för att säkerställa tillräckligt flöde fram till nästa insats, med anpassad utrustning efter behov och utan negativ påverkan på kunder (ibland krävs kontakt i förväg). Ronderingsspolning uppskattas till cirka 1 000 timmar per år men kan variera beroende på behov och förhållanden. Utöver spolning kan även slamsugning, fettskärning, spolning av bräddavlopp (ca 112 per år) samt tömning av brunnar vid behov förekomma.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132295:Lot:2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90470000 Sewer cleaning services

Additional classification (cpv): 90470000 Sewer cleaning services, 65100000 Water distribution and related services

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2034

5.1.4. Renewal

Maximum renewals: 3

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

Green Procurement Criteria: Other Green Public Procurement criteria

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/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

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

Conditions relating to the performance of the contract: .

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Elektronisk fakturering

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

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: Nodra AB

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

5.1. Lot: LOT-0003

Title: Anbudsområde C: Utkörning och hantering av renvattentankar

Description: Leverantören ska hämta, transportera, fylla och ställa ut rentvattentankar och renvattensläp på av Beställaren angiven plats samt återställa dem efter avslutad vattenläcka i samråd med Beställaren. Uppdraget omfattar tankar i olika storlekar och inkluderar fyllning med dricksvatten vid Borgs vattenverk. Typ av tankar som används: · Renvattentank ca 700L ska Leverantören använda en lastbil med kran och varje transport ska rymma minst 4st tankar. · Renvattensläp 900 kg får inte lyftas med kranbil utan ska dras och transporteras med dragkroksbil. · 13 m³ tankar kräver lastbil med växelsläp. · Nödvattentankar 1 m³ (combo tankar) samordnas med Beställare och ska hämtas med kranbil. Lyfthjälpmedel till tankarna finns tillgänglig på Borgs vattenverk verk för Leverantören att hämta. Leverantören ansvarar för att lyfthjälpmedlen återlämnas hos Borgs vattenverk direkt efter transport.

Internal identifier: urn:eavrop:mdn:ProcurementProject:132295:Lot:3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65100000 Water distribution and related services

Additional classification (cpv): 90470000 Sewer cleaning services, 65100000 Water distribution and related services

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2034

5.1.4. Renewal

Maximum renewals: 3

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

Green Procurement Criteria: Other Green Public Procurement criteria

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/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/norrkopingvatten/e-Upphandling/NoticeLink.aspx?id=131285>

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 24/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 3 Months

Terms of contract:

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

Conditions relating to the performance of the contract: .

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Elektronisk fakturering

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

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: Nodra AB

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

8. Organisations

8.1. ORG-0001

Official name: Nodra AB

Registration number: 556526-9445

Postal address: Lindövägen 5 b

Town: Norrköping

Postcode: 602 28

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

Email: upphandling@nodra.se

Telephone: 011-15 15 50

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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