

376790-2026 - Competition

Sweden – Printed matter and related products – Exponeringsprodukter, skyltar och underhåll 2
OJ S 104/2026 02/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Upphandlingscenter Falun Borlänge-regionen

Email: uhc@ludvika.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Ludvika kommun

Email: info@ludvika.se

Legal type of the buyer: Local authority

Activity of the contracting authority: Health

1.1. Buyer

Official name: WBAB WessmanBarken Vatten & Återvinning AB

Email: info@wbab.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Borlänge kommun

Email: kommun@borlange.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Falu kommun

Email: kontaktcenter@falun.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Gagnefs kommun

Email: registrator@gagnef.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Hedemora kommun

Email: kommun@hedemora.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Räddningstjänsten Dala Mitt
Email: info@dalamitt.se
Legal type of the buyer: Local authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: Sätters kommun
Email: kommun@sater.se
Legal type of the buyer: Local authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: VBU Västerbergslagens Utbildningsförbund
Email: nfo@vbu.ludvika.se
Legal type of the buyer: Local authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: Avesta Industristad AB
Email: avestaindustristad@avesta.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Gagnefsbostäder AB
Email: gbab@gagnef.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Gamla Byn AB
Email: gamlaby@avesta.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Kopparstaden AB
Email: kundcenter@kopparstaden.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Lugnet i Falun AB (LUFAB)
Email: info@lugnet.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: Västerbergslagens Kraft AB (VB Kraft)
Email: info@vbkraft.se
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

1.1. Buyer

Official name: AB Stora Tunabyggen

Email: info@tunabyggen.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Avesta kommun

Email: servicecenter@avesta.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Exponeringsprodukter, skyltar och underhåll 2

Description: Välkomna att lämna anbud i upphandling av Exponeringsprodukter, skyltar, vepor samt underhåll! Flera kommuner och kommunala bolag i Upphandlingscenters samverkan genomför nu en gemensam upphandling och söker leverantörer som kan erbjuda moderna, hållbara och kvalitativa lösningar inom skyltar och exponeringsprodukter för både inomhus- och utomhusmiljöer. Upphandlingen ger möjlighet till ett långsiktigt samarbete där du som leverantör får bidra till tydlig kommunikation och stark visuell identitet i offentliga miljöer. Vi ser fram emot att ta del av ditt anbud!

Procedure identifier: f5d89df6-cb2b-4213-b7b3-89c8ff5e16f1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

2.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 10 400 000,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Grupp 1 – Exponeringsprodukter

Description: Välkomna att lämna anbud i upphandling av Exponeringsprodukter, skyltar, vepor samt underhåll! Flera kommuner och kommunala bolag i Upphandlingscenters samverkan genomför nu en gemensam upphandling och söker leverantörer som kan erbjuda moderna, hållbara och kvalitativa lösningar inom skyltar och exponeringsprodukter för både inomhus- och utomhusmiljöer. Upphandlingen ger möjlighet till ett långsiktigt samarbete där du som leverantör får bidra till tydlig kommunikation och stark visuell identitet i offentliga miljöer. Vi ser fram emot att ta del av ditt anbud!

Internal identifier: urn:eavrop:mdn:ProcurementProject:131949:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 22459100 Advertising stickers and strips, 31523200 Permanent message signs, 34928470 Signage

Options:

Description of the options: 24 månaders förlängning

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 17/07/2026

Duration end date: 16/07/2030

5.1.4. Renewal

Maximum renewals: 4

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/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 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

Financial arrangement: För vissa beställare genom webportal.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Organisation providing additional information about the procurement procedure:

Upphandlingscenter Falun Borlänge-regionen

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

5.1. Lot: LOT-0002

Title: Grupp 2 – Skyltar, underhåll och vepor Falun, Borlänge

Description: Välkomna att lämna anbud i upphandling av Exponeringsprodukter, skyltar, vepor samt underhåll! Flera kommuner och kommunala bolag i Upphandlingscenters samverkan genomför nu en gemensam upphandling och söker leverantörer som kan erbjuda moderna, hållbara och kvalitativa lösningar inom skyltar och exponeringsprodukter för både inomhus- och utomhusmiljöer. Upphandlingen ger möjlighet till ett långsiktigt samarbete där du som leverantör får bidra till tydlig kommunikation och stark visuell identitet i offentliga miljöer. Vi ser fram emot att ta del av ditt anbud!

Internal identifier: urn:eavrop:mdn:ProcurementProject:131949:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 22459100 Advertising stickers and strips, 31523200 Permanent message signs, 34928470 Signage

Options:

Description of the options: 24 månaders förlängning

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 17/07/2026

Duration end date: 16/07/2030

5.1.4. Renewal

Maximum renewals: 4

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/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 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

Financial arrangement: För vissa beställare genom webportal.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Organisation providing additional information about the procurement procedure:

Upphandlingscenter Falun Borlänge-regionen

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

5.1. Lot: LOT-0003

Title: Grupp 3 – Skyltar, underhåll och vepor Gagnef, Säter, Hedemora, Avesta

Description: Välkomna att lämna anbud i upphandling av Exponeringsprodukter, skyltar, vepor samt underhåll! Flera kommuner och kommunala bolag i Upphandlingscenters samverkan genomför nu en gemensam upphandling och söker leverantörer som kan erbjuda moderna, hållbara och kvalitativa lösningar inom skyltar och exponeringsprodukter för både inomhus- och utomhusmiljöer. Upphandlingen ger möjlighet till ett långsiktigt samarbete där du som leverantör får bidra till tydlig kommunikation och stark visuell identitet i offentliga miljöer. Vi ser fram emot att ta del av ditt anbud!

Internal identifier: urn:eavrop:mdn:ProcurementProject:131949:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 22459100 Advertising stickers and strips, 31523200 Permanent message signs, 34928470 Signage

Options:

Description of the options: 24 månaders förlängning

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 17/07/2026

Duration end date: 16/07/2030

5.1.4. Renewal

Maximum renewals: 4

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/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 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

Financial arrangement: För vissa beställare genom webportal.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Organisation providing additional information about the procurement procedure:

Upphandlingscenter Falun Borlänge-regionen

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

5.1. Lot: LOT-0004

Title: Grupp 4 – Skyltar, underhåll och vepor Ludvika

Description: Välkomna att lämna anbud i upphandling av Exponeringsprodukter, skyltar, vepor samt underhåll! Flera kommuner och kommunala bolag i Upphandlingscenters samverkan genomför nu en gemensam upphandling och söker leverantörer som kan erbjuda moderna, hållbara och kvalitativa lösningar inom skyltar och exponeringsprodukter för både inomhus- och utomhusmiljöer. Upphandlingen ger möjlighet till ett långsiktigt samarbete där du som leverantör får bidra till tydlig kommunikation och stark visuell identitet i offentliga miljöer. Vi ser fram emot att ta del av ditt anbud!

Internal identifier: urn:eavop:mdn:ProcurementProject:131949:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22000000 Printed matter and related products

Additional classification (cpv): 22459100 Advertising stickers and strips, 31523200 Permanent message signs, 34928470 Signage

Options:

Description of the options: 24 månaders förlängning

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 17/07/2026

Duration end date: 16/07/2030

5.1.4. Renewal

Maximum renewals: 4

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/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/upphandlingscenterfbr/e-Upphandling/NoticeLink.aspx?id=130939>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 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

Financial arrangement: För vissa beställare genom webportal.

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 7

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Organisation providing additional information about the procurement procedure:

Upphandlingscenter Falun Borlänge-regionen

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

8. Organisations

8.1. ORG-0001

Official name: Upphandlingscenter Falun Borlänge-regionen

Registration number: SE212000227001

Postal address: Carlavägen 24

Town: Ludvika
Postcode: 771 30
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: uhc@ludvika.se
Telephone: 024086000

Roles of this organisation:

Buyer
Group leader
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: Ludvika kommun
Registration number: 212000-2270
Postal address: Dan Anderssons Gata 1
Town: Ludvika
Postcode: 77131
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: info@ludvika.se
Telephone: 024086000

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: WBAB WessmanBarken Vatten & Återvinning AB
Registration number: 559031-4380
Postal address: Frejgatan 5
Town: Smedjebacken
Postcode: 777 30
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: info@wbab.se
Telephone: 0240-30990

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Borlänge kommun
Registration number: 212000-2239
Postal address: Stadshuset, Röda vägen 50
Town: Borlänge
Postcode: 784 30
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kommun@borlange.se
Telephone: 0243-740 00

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Falu kommun
Registration number: 212000-2221
Postal address: Slaggatan 3D
Town: Falun
Postcode: 791 71
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kontaktcenter@falun.se
Telephone: 023-83000

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Gagnefs kommun
Registration number: 212000-2155
Postal address: Färjbacksvägen 5
Town: Djurås
Postcode: 78580
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: registrator@gagnef.se
Telephone: 024115100

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Hedemora kommun
Registration number: 212000-2254
Postal address: Hökargatan 6
Town: Hedemora
Postcode: 77630
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kommun@hedemora.se
Telephone: 022534000

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Räddningstjänsten Dala Mitt
Registration number: 222000-1099
Postal address: Lugnetleden 3
Town: Falun
Postcode: 79138
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: info@dalamitt.se
Telephone: 023488800

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Sätters kommun
Registration number: 212000-2247
Postal address: Åsgränd 2 78330 Säter
Town: Säter
Postcode: 78330
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kommun@sater.se
Telephone: 022555000

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: VBU Västerbergslagens Utbildningsförbund
Registration number: 222000-0802
Postal address: Bergsgatan 17
Town: Ludvika
Postcode: 77134
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: nfo@vbu.ludvika.se
Telephone: 024086500

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: Avesta Industristad AB
Registration number: 556285 - 2904
Postal address: Axel Johnsons Väg 73
Town: Avesta
Postcode: 774 34
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: avestaindustristad@avesta.se
Telephone: 0226-645700

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: Gagnefsbostäder AB
Registration number: 556527 - 7463
Postal address: Färjbacksvägen 6
Town: Djurås
Postcode: 785 61
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: gbab@gagnef.se
Telephone: 0241-15299

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: Gamla Byn AB
Registration number: 556285 - 2896
Postal address: Axel Johnsons Väg
Town: Avesta
Postcode: 774 34
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: gamlaby@avesta.se
Telephone: 0226-645700

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Kopparstaden AB
Registration number: 556049 - 4865
Postal address: Stigaregatan 3B
Town: Falun
Postcode: 791 71
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: kundcenter@kopparstaden.se
Telephone: 023 - 458 00

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: Lugnet i Falun AB (LUFAB)
Registration number: 556858 - 1598
Postal address: Lugnetvägen 7
Town: Falun
Postcode: 791 31
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: info@lugnet.se
Telephone: 023-83500

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: Västerbergslagens Kraft AB (VB Kraft)

Registration number: 556194-9784

Postal address: Svetsarvägen 4

Town: Ludvika

Postcode: 771 42

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: info@vbkraft.se

Telephone: 0240-87600

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: AB Stora Tunabyggen

Registration number: 556084-0422

Postal address: Utanförsgränd 2

Town: Borlänge

Postcode: 781 24

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: info@tunabyggen.se

Telephone: 0243-73300

Roles of this organisation:

Buyer

8.1. ORG-0019

Official name: Avesta kommun

Registration number: 212000-2262

Postal address: Kungsgatan 18

Town: Avesta

Postcode: 774 30

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: servicecenter@avesta.se

Telephone: 0226-645000

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: Förvaltningsrätten i Falun

Registration number: 202100-2742

Postal address: Box 45

Town: Falun

Postcode: 791 21

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: forvaltningsrattenifalun@dom.se

Telephone: +46 23-383 00 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 18921ccf-b12d-4e40-844f-b0004b54349a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/06/2026 09:12:43 (UTC+02:00) Eastern European Time, Central European Summer Time

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