

384082-2026 - Competition

Sweden – Tyre repair services, including fitting and balancing – Däckservice Mora kommun och Orsa kommun

OJ S 106/2026 04/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Upphandlingsenheten Mora, Orsa och Älvdalen

Email: upphandling@mora.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Mora kommun

Email: mora.kommun@mora.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Orsa kommun

Email: orsa.kommun@orsa.se

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Däckservice Mora kommun och Orsa kommun

Description: Upphandling: Däckservice - Mora kommun och Orsa kommun Vi upphandlar ramavtal avseende däckservice och köp av nya däck för Mora kommun och Orsa kommun.

Omfattning i korthet Upphandlingen omfattar bl a följande: Köp av nya däck (sommar- och vinterdäck) Servicearbete (däckbyte, balansering, däckskifte) Säsongsförvaring (inklusive tvätt, kontroll och besiktning) Mer information om krav och villkor finns att läsa i upphandlingsdokumenten. Varmt välkomna att lämna anbud!

Procedure identifier: 5def47eb-a4ca-49f3-a173-7f791c1a8bd7

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50116500 Tyre repair services, including fitting and balancing

2.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 3 100 000,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Mora kommun

Description: Upphandling: Däckservice - Mora kommun och Orsa kommun Vi upphandlar ramavtal avseende däckservice och köp av nya däck för Mora kommun och Orsa kommun. Omfattning i korthet Upphandlingen omfattar bl a följande: Köp av nya däck (sommar- och vinterdäck) Servicearbete (däckbyte, balansering, däckskifte) Säsongsförvaring (inklusive tvätt, kontroll och besiktning) Mer information om krav och villkor finns att läsa i upphandlingsdokumenten. Varmt välkomna att lämna anbud!

Internal identifier: urn:eavrop:mdn:ProcurementProject:128813:Lot:1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50116500 Tyre repair services, including fitting and balancing

Additional classification (cpv): 63121100 Storage services, 34351000 Light-duty tyres, 34351100 Tyres for motor cars

Options:

Description of the options: Beställare har rätt att att avropa två (2) st förlängningsoptioner á ett (1) år per st.

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

5.1.3. Estimated duration

Start date: 21/07/2026

Duration end date: 31/05/2030

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Beställare har rätt att att avropa två (2) st förlängningsoptioner á ett (1) år per st.

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/mora/e-Upphandling/NoticeLink.aspx?id=127803>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/mora/e-Upphandling/NoticeLink.aspx?id=127803>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 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: no

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Juridisk person

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 0

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:

Upphandlingsenheten Mora, Orsa och Älvdalen

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

5.1. Lot: LOT-0002

Title: Orsa kommun

Description: Upphandling: Däckservice - Mora kommun och Orsa kommun Vi upphandlar ramavtal avseende däckservice och köp av nya däck för Mora kommun och Orsa kommun.

Omfattning i korthet Upphandlingen omfattar bl a följande: Köp av nya däck (sommar- och vinterdäck) Servicearbete (däckbyte, balansering, däckskifte) Säsongsförvaring (inklusive tvätt, kontroll och besiktning) Mer information om krav och villkor finns att läsa i upphandlingsdokumenten. Varmt välkomna att lämna anbud!

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50116500 Tyre repair services, including fitting and balancing

Additional classification (cpv): 63121100 Storage services, 34351000 Light-duty tyres, 34351100 Tyres for motor cars

Options:

Description of the options: Beställare har rätt att att avropa två (2) st förlängningsoptioner á ett (1) år per st.

5.1.2. Place of performance

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

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Start date: 21/07/2026

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Maximum renewals: 2

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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/mora/e-Upphandling/NoticeLink.aspx?id=127803>

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Electronic submission: Allowed

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Duration during which the tender must remain valid: 2 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: no
Electronic payment will be used: yes
Legal form that must be taken by a group of tenderers that is awarded a contract: Juridisk person

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 0

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:

Upphandlingsenheten Mora, Orsa och Älvdalen

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

8. Organisations

8.1. ORG-0001

Official name: Upphandlingsenheten Mora, Orsa och Älvdalen

Registration number: 2120002213

Postal address: Fredsgatan 16

Town: Mora

Postcode: 79280

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: upphandling@mora.se

Telephone: 0250-26000

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: Mora kommun
Registration number: 212000-2213
Postal address: Fredsgatan 16
Town: Mora
Postcode: 79280
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: mora.kommun@mora.se
Telephone: 0250-26000

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Orsa kommun
Registration number: 212000-2189
Postal address: Box 23
Town: Orsa
Postcode: 794 21
Country subdivision (NUTS): Dalarnas län (SE312)
Country: Sweden
Email: orsa.kommun@orsa.se
Telephone: 0250-55 21 00

Roles of this organisation:

Buyer

8.1. ORG-0005

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: 9c91eb88-74b6-4f6c-9434-e7f3a3c856ab - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: Swedish

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