

394440-2026 - Competition

Sweden – Medical consumables – Flexibel Endoskopi förbrukningsmaterial - Omtag

OJ S 109/2026 09/06/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Region Östergötland

Email: upphandling@regionostergotland.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Flexibel Endoskopi förbrukningsmaterial - Omtag

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Procedure identifier: 727ae340-f36b-470d-8cce-3676f20aa296

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 19 000 000,00 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: 65

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 65

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Bitmunstycken utan band, vuxen

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0002

Title: Injektionsnål, 21G lång

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0003

Title: Cytologiborste för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0004

Title: Cytologiborste för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0005

Title: Mikrobologiborste för bronkoskopi, skyddad

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0006

Title: Ventil till endoskopets biopsikanal till bronkoskop

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0007

Title: Ventil till endoskopets biopsikanal till EBUS

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0008

Title: Ventil till bronkoskopets sugkanal

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0009

Title: Ventil till bronkoskopets sugkanal

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0010

Title: Ventiler och adapter till endoskopet, 5-pack

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0011

Title: Sugslang för extra sugkraft och spolslang

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0012

Title: Polypfångare med nät, liten

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0013

Title: Polypfångare, kopplas mellan instrument och sug

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0014

Title: Polypslynga för GI-kanal kallslynga

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0015

Title: Polypslynga för GI-kanal, med och utan diatermi, roterbar

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0016

Title: Polypslynga oval, med diatermi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0017

Title: Ledare hydrofil diam 0.025" och 0.021"

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0018

Title: Ledare helt hydrofil diam 0.025" och 0.035"

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0019

Title: Nasobiliärt pigtaildrän i plast, kit

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026
Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0020

Title: Plaststent pancreas rakt

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0021

Title: Plaststent ERCP pancreas, S-liknande form och införarset

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0022

Title: Plaststent ERCP pancreas - centerböjd, pusher och stentborttagare

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0023

Title: Stentset choledochus heltäckt samt stent-genom-stent

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0024

Title: Stentset choledochus, nitinol, icke täckta, side-by-side

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0025

Title: Stentset Esofagus, proximal release

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0026

Title: Stentset Esofagus distal realease, TTS samt duodenum och colon

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0027

Title: Papillotom/sfinkterotom monofil skärtråd 25 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0028

Title: Biopsitång för provtagning via Cholangioskop Ø 1 mm, kort

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0029

Title: Biopsitång för provtagning via Cholangioskop Ø 1,6 mm, kort

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0030

Title: Biopsitång för provtagning via Cholangioskop Ø 1 mm, lång

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0031

Title: Biopsitång för provtagning via Cholangioskop Ø 1,6 mm, lång

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0032

Title: Korg för användning via Cholangioskop Ø 15 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0033

Title: Korg för användning via Cholangioskop Ø 10-30 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0034

Title: Snara för användning via Cholangioskop Ø 9-12 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0035

Title: Kateter dilatation, kompatibel till ledare, ERCP

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0036

Title: Ballong för dilatation Achalasiballong över led 26-34 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0037

Title: Stent (LAMS) till dränering av peripankreatiska vätskor

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0038

Title: Spruta med luer-lock för nålaspiration, engångs

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0039

Title: Skyddshuva för avlägsnande av främmande kropp

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0040

Title: Polypslynga roterbar för främmande kropp Ø 20-22 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0041

Title: Polypslynga roterbar för främmande kropp Ø 25-30 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0042

Title: Främmande kropp korg, roterbar 4 vajrar

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0043

Title: Främmande kropp korg, roterbar 6 vajrar

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0044

Title: Främmande kropp korg för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0045

Title: Griptång arbetskanal 2,0 mm råttand för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0046

Title: Griptång arbetskanal 2,0 mm alligator/råttand för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0047

Title: Griptång arbetskanal 2,0 mm råttand för barngastroskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0048

Title: Griptång arbetskanal 2,8 mm råttand 160-180 cm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0049

Title: Griptång arbetskanal 2,8 mm alligator 160-180 cm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0050

Title: Griptång tre armar för bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0051

Title: Griptång alligator/råttand, roterbar

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0052

Title: Kit rengöring- och ventilhusborste för endoskop

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0053

Title: Ventilhusborste dubbel för endoskop

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0054

Title: Adapter för rengöring för luft- och vattenkanal

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0055

Title: Clips för hemostas med förankringsyta tipp och sidor

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0056

Title: Clips för hemostas, borttagbar och slynga

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0057

Title: Laddningsbara clips för hemostas

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0058

Title: Over the scope clips och tillbehör

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0059

Title: Gummibandsligatur

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0060

Title: Tång för Hemostas, gap 4-5 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0061

Title: Tång för Hemostas, gap 6,0-6,3 mm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0062

Title: Ballongkateter för hemostas, bronkoskopi

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0063

Title: Spraykateter passa 2,0 110-120 cm

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0064

Title: Glidslem

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

5.1. Lot: LOT-0065

Title: Vattenflaska till spolpump

Description: förbrukningsmaterial för användning inom flexibel gastrointestinal endoskopi samt bronkoskopi

Internal identifier: urn:eavrop:mdn:ProcurementProject:130206:Lot:65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33168100 Endoscopes, 33168000 Endoscopy, endosurgery devices

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2030

5.1.4. Renewal

Maximum renewals: 0

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/RO/e-Upphandling/NoticeLink.aspx?id=129196>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RO/e-Upphandling/NoticeLink.aspx?id=129196>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 19/06/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

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: Region Östergötland

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

8. Organisations

8.1. ORG-0001

Official name: Region Östergötland

Registration number: 232100-0040

Postal address: S:t Larsgatan 49 B

Town: Linköping

Postcode: 582 24

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

Email: upphandling@regionostergotland.se

Telephone: 010-103 00 00

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

10. Change

Version of the previous notice to be changed

:

1203dcaa-b4d9-4f65-bb01-76e540b641b6-01

Main reason for change

:

Information updated

Description

:

Sista dag för inlämnande av elektroniskt anbud förlängs till 2026-06-18. Sista dag för frågor förlängs till 2026-06-08.

10.1. Change

Section identifier: LOT-0001

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0002

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0003

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0004

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0005

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0006

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0007

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Section identifier: LOT-0008

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0009

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Section identifier: LOT-0010

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Section identifier: LOT-0011

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0012

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0013

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0014

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Section identifier: LOT-0015

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Section identifier: LOT-0016

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Section identifier: LOT-0017

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Section identifier: LOT-0018

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Section identifier: LOT-0019

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Section identifier: LOT-0020

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Section identifier: LOT-0021

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Section identifier: LOT-0022

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Section identifier: LOT-0025

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Section identifier: LOT-0026

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Section identifier: LOT-0027

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Section identifier: LOT-0028

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Section identifier: LOT-0029

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Section identifier: LOT-0030

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Section identifier: LOT-0031

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Section identifier: LOT-0032

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Section identifier: LOT-0033

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Section identifier: LOT-0034

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Section identifier: LOT-0035

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Section identifier: LOT-0036

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Section identifier: LOT-0037

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Section identifier: LOT-0038

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Section identifier: LOT-0039

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0040

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0041

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0042

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0043

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0044

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0045

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0046

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0047

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Section identifier: LOT-0048

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0049

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0050

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0051

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0052

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Section identifier: LOT-0053

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Section identifier: LOT-0054

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0055

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0056

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0057

Description of changes: Tidsfrist för mottagande av anbud har ändrats

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Section identifier: LOT-0058

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0059

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0060

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0061

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0062

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0063

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0064

Description of changes: Tidsfrist för mottagande av anbud har ändrats

10.1. Change

Section identifier: LOT-0065

Description of changes: Tidsfrist för mottagande av anbud har ändrats

Notice information

Notice identifier/version: 1203dcaa-b4d9-4f65-bb01-76e540b641b6 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/06/2026 15:14:25 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 394440-2026

OJ S issue number: 109/2026

Publication date: 09/06/2026