

404540-2026 - Competition

Sweden – Hats and headgear – Studentmössor

OJ S 112/2026 12/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Nyköpings kommun

Email: upphandling@nykoping.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Studentmössor

Description: Nyköpings kommun avser att upphandla studentmössor för elever i avgångsklasser vid kommunens gymnasieskolor. Upphandlingen omfattar ett helhetsåtagande där leverantören ansvarar för beställningsprocessen samt leverans till respektive skola.

Procedure identifier: f38c0cfa-b5e9-4f54-945d-8bd032aee68d

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18440000 Hats and headgear

2.1.2. Place of performance

Country subdivision (NUTS): Södermanlands län (SE122)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 2 800 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Studentmössor

Description: Nyköpings kommun avser att upphandla studentmössor för elever i avgångsklasser vid kommunens gymnasieskolor. Upphandlingen omfattar ett helhetsåtagande där leverantören ansvarar för beställningsprocessen samt leverans till respektive skola.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18440000 Hats and headgear

Options:

Description of the options: 1+1+1 år

5.1.2. Place of performance

Country subdivision (NUTS): Södermanlands län (SE122)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2030

5.1.4. Renewal

Maximum renewals: 3

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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/nykoping/e-Upphandling/NoticeLink.aspx?id=130820>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/nykoping/e-Upphandling/NoticeLink.aspx?id=130820>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 15/07/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Betalning sker mot faktura

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: Nyköpings kommun

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

8. Organisations

8.1. ORG-0001

Official name: Nyköpings kommun

Registration number: 212000-2940

Postal address: Stora torget

Town: Nyköping

Postcode: 61183

Country subdivision (NUTS): Södermanlands län (SE122)

Country: Sweden

Email: upphandling@nykoping.se

Telephone: 0155-248000

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: [forvaltningsratten@linkoping@dom.se](mailto:forvaltningsratten@linkoping.dom.se)

Telephone: +46 13-25 11 00

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 1baec003-252e-47b3-bd16-3c3da1b4b470 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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