

408574-2026 - Competition

Sweden – Emergency power systems – Beredskapsprodukter

OJ S 113/2026 15/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Gävle kommun

Email: sandra@ecenea.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Beredskapsprodukter

Description: Under hösten 2025 planerar vi att genomföra en upphandling med mål att skapa ett avtal med flera områden som täcker kommunens behov gällande beredskapsmateriel så som elverk, vattentankar och annat. Observera att frågor endast kommer att besvaras fram till 2026-07-03. Exempel på delområden: Delområde 1 - reservkraft Delområde 2 - dricksvattenförsörjning Delområde 3 - Förplägnad (beredskapskök och beredskapslivsmedel) Delområde 4 - Hygien - nödtoaletter och liknande

Procedure identifier: 5928fe43-ae0d-47c7-8e19-3ceabe194b80

Internal identifier: 15560

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

2.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

2.1.3. Value

Estimated value excluding VAT: 13 000 000,00 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: 15

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 15

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Gasolkamin

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom förnyad konkurrensutsättning.

Internal identifier: Gasolkamin

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 320 000,00 SEK

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

5.1.10. Award criteria**Criterion:**

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0002

Title: Dieselkanon/värmare

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom förnyad konkurrensutsättning.

Internal identifier: Dieselkanon/värmare

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 30 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0003

Title: Vattendunk

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Vattendunk

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 80 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0004

Title: Vattentank

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Vattentank

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 2 200 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0005

Title: Frystork/tillbehör

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Frystork/tillbehör

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 150 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0006

Title: Vakuumpåsar

Description: Upp till två (2) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Vakuumpåsar

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 7 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0007

Title: Fältkök/tillbehör

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Fältkök/tillbehör

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 1 500 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

5.1. Lot: LOT-0008

Title: Toaletthink/tillbehör

Description: Upp till två (2) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel.

Internal identifier: Toaletthink/tillbehör

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 170 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0009

Title: Torrtoalett

Description: Upp till två (2) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel.

Internal identifier: Torrtoalett

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 550 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0010

Title: Drivmedelsmateriel

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Drivmedelsmateriel

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 3 000 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0011

Title: Förvaring

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom förnyad konkurrensutsättning.

Internal identifier: Förvaring

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 1 400 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonse.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0012

Title: Elverk

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom förnyad konkurrensutsättning.

Internal identifier: Elverk

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 1 700 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0013

Title: Mindre elektronik

Description: Upp till två (2) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel.

Internal identifier: Mindre elektronik

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 300 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0014

Title: Pop-up partytält

Description: Upp till två (2) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Pop-up partytält

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water, 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 30 000,00 SEK

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

5.1.10. Award criteria**Criterion:**

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonns.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic submission: Required

Address for submission: <https://www.kommersannonns.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

5.1. Lot: LOT-0015

Title: Övrigt

Description: Upp till tre (3) leverantörer kommer att antas, avrop görs genom särskild fördelningsnyckel eller förnyad konkurrensutsättning.

Internal identifier: Övrigt

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682510 Emergency power systems

Additional classification (cpv): 31682530 Emergency power supplies, 41110000 Drinking water , 44211400 Field kitchens, 65111000 Drinking-water distribution

5.1.2. Place of performance

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/10/2026

Duration end date: 30/09/2028

5.1.5. Value

Estimated value excluding VAT: 500 000,00 SEK

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

5.1.10. Award criteria

Criterion:

Type: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/inkopgavleborg/Notice/NoticeDispatch.aspx?NoticeId=29397>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 10/08/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 92 Days

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: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Falun

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure: Gävle kommun

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

8. Organisations

8.1. ORG-0001

Official name: Gävle kommun

Registration number: 212000-2338

Postal address: Drottningatan 22

Town: Gävle

Postcode: 803 11

Country subdivision (NUTS): Gävleborgs län (SE313)

Country: Sweden

Contact point: Sandra Stark

Email: sandra@ecenea.se

Telephone: 073-0373204

Internet address: <https://www.gavle.se/>

Buyer profile: <https://www.gavle.se/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Förvaltningsrätten i Falun

Registration number: 202100-2742

Postal address: Kullen 4

Town: Falun

Postcode: 79131

Country subdivision (NUTS): Dalarnas län (SE312)

Country: Sweden

Email: forvaltningsrattenifalun@dom.se

Telephone: +46 233830000

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 84a1bc3d-a21c-49b9-82a2-d8e3acd83903 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 12/06/2026 13:45:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 408574-2026

OJ S issue number: 113/2026

Publication date: 15/06/2026