

423547-2026 - Competition

Sweden – Enteral feeds – Enteral nutrition material
OJ S 117/2026 19/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Varuförsörjningen
Email: michelle.acar@varuforsorjningen.se
Legal type of the buyer: Regional authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Enteral nutrition material
Description: Enterala sprutor, matningssonder, gastrostomiportar, gastrostomikatetrar, container/behållare för sondmat mm.
Procedure identifier: d55b7837-71fc-401f-82c0-e1a353cd1708
Internal identifier: VF2026-00013
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33692300 Enteral feeds
Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

2.1.2. Place of performance

Anywhere

2.1.3. Value

Estimated value excluding VAT: 80 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 47

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: FFU Generell del

Description: Kategorin omfattar produkter för enteral nutrition, såsom enterala sprutor, matningssonder, gastrostomiportar, gastrostomikatestrar, samt behållare för sondmat.

Utrustningen stödjer säker och effektiv tillförsel av näring till patienter med behov av enteral matning.

Internal identifier: 1910237-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692300 Enteral feeds

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Start date: 01/05/2027

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Förlängning är 12 månader

5.1.5. Value

Estimated value excluding VAT: 80 000 000,00 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): no

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

Deadline for requesting additional information: 23/08/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94965>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94965&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 06/09/2026 21:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 420 Days

Information about public opening:

Opening date: 06/09/2026 22:00:00 (UTC+00:00) Western European Time, GMT

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, without reopening of competition

Maximum number of participants: 6

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten

Information about review deadlines: Information finns i upphandlingsdokument.

5.1. Lot: LOT-0002

Title: Avtalsvillkor och kommersiella villkor

Description: Kategorin omfattar produkter för enteral nutrition, såsom enterala sprutor, matningssonder, gastrostomiportar, gastrostomikatetrar, samt behållare för sondmat.

Utrustningen stödjer säker och effektiv tillförsel av näring till patienter med behov av enteral matning.

Internal identifier: 1910238-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692300 Enteral feeds

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Start date: 01/05/2027

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Förlängning är 12 månader

5.1.5. Value

Estimated value excluding VAT: 80 000 000,00 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): no

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

Deadline for requesting additional information: 23/08/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94965>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94965&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 06/09/2026 21:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 420 Days

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Opening date: 06/09/2026 22:00:00 (UTC+00:00) Western European Time, GMT

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, without reopening of competition

Maximum number of participants: 6

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten

Information about review deadlines: Information finns i upphandlingsdokument.

8. Organisations

8.1. ORG-0001

Official name: Varuförsörjningen

Registration number: 2321000024
Department: Varuförsörjningen
Postal address: Storgatan 27
Town: UPPSALA
Postcode: 751 85
Country subdivision (NUTS): Uppsala län (SE121)
Country: Sweden
Contact point: Michelle Acar
Email: michelle.acar@varuforsorjningen.se
Telephone: +46 1 861 10 00 0
Internet address: <http://www.varuforsorjningen.se>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Förvaltningsrätten
Registration number: 202100-2742
Postal address: Box 1853
Town: Uppsala
Postcode: 751 48
Country subdivision (NUTS): Uppsala län (SE121)
Country: Sweden
Email: forvaltningsratteni uppsala@dom.se
Telephone: 018-431 63 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-uppsala/>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 5863201c-1806-4a9d-87fe-e7b3d605090f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 18/06/2026 08:16:49 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 18/06/2026 08:16:50 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Swedish
Notice publication number: 423547-2026
OJ S issue number: 117/2026
Publication date: 19/06/2026