

589794-2026 - Competition

**Sweden – Medical equipments, pharmaceuticals and personal care products –
Operationstextilier och operationsmaterial för engångsbruk
OJ S 164/2026 26/08/2026
Contract or concession notice – standard regime
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: Operationstextilier och operationsmaterial för engångsbruk
Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.
Procedure identifier: 4fb5671f-e2b1-4e0e-b66c-b7b556c01acc
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 30 000 000,00 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: 112
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 112

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Anbudsområde Operationskomprens nonwoven, 20x40 cm, 5p, grönt kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0002

Title: Anbudsområde Operationskompress gasväv, 10x60 cm, 4-lager, 5p, lila kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0003

Title: Anbudsområde Operationskompress gasväv, 10x60 cm, 8-lager, 5p, grönt kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0004

Title: Anbudsområde Operationskompress gasväv 30x45 cm, 4-lagers, 5p, brunt kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0005

Title: Anbudsområde Operationskompress gasväv 45x70 cm, 4-lagers, 1 p, grått kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0006

Title: Anbudsområde Operationskompress gasväv 45x70 cm, 4-lagers, 5 p, svart kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0007

Title: Anbudsområde Operationskompress gasväv 10x10 cm, 12 lager, 5-p, orange kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0008

Title: Anbudsområde Operationskompress färgad nonwoven, 40x60 cm, 2p, kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0009

Title: Anbudsområde Laparoskopitork nonwoven 3x40 cm 5-p, rött kontrollkvitto

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0010

Title: Anbudsområde Operationstork, gasväv

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0011

Title: Anbudsområde Artroskopilakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0012

Title: Anbudsområde Operationslakan, häftande, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0013

Title: Anbudsområde Operationshallakan hand/fot, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0014

Title: Anbudsområde Operationslakan vertikal med incisionsfilm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0015

Title: Anbudsområde Operationslakan vertikal med incisionsfilm, antimikrobiell

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0016

Title: Anbudsområde Höftlakan med dislokationspåsar

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0017

Title: Anbudsområde Pacemakerlakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0018

Title: Anbudsområde Slitslakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0019

Title: Anbudsområde Slitslakan med genitalieduk, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0020

Title: Anbudsområde Operationslakan komfort

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0021

Title: Anbudsområde Extremitetslakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0022

Title: Anbudsområde Universalset, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0023

Title: Anbudsområde Universalset Pediatrik

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0024

Title: Anbudsområde Vertikalset med incisionsfilm, 30 x 85 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0025

Title: Anbudsområde Vertikalset med incisionsfilm, 30x40 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0026

Title: Anbudsområde Laparoskopiset

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0027

Title: Anbudsområde TUR/urologiset

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0028

Title: Anbudsområde Gynekologiset

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0029

Title: Anbudsområde Gynekologiset med benpåsar

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0030

Title: Anbudsområde Aortaset för akutkirurgi

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0031

Title: Anbudsområde Örngott

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0032

Title: Anbudsområde Armbordsöverdrag

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0033

Title: Anbudsområde Engångsdraglakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0034

Title: Anbudsområde Operationsbordsunderlägg

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0035

Title: Anbudsområde Set: operationsbordsunderlägg + draglakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0036

Title: Anbudsområde Set: Operationsbordsunderlägg + Draglakan + Armbordsöverdrag + Armbordsrem

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 08/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0037

Title: Anbudsområde Set: Operationsbordsunderlägg halv + Draglakan + Armbordsöverdrag + Armbordsrem
Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.
Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:37

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0038

Title: Anbudsområde värmefilt baby

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0039

Title: Anbudsområde värmefilt

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0040

Title: Anbudsområde benvärmare

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0041

Title: Anbudsområde värmemössa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0042

Title: Anbudsområde Absorbent osteril, 40 x 75 cm, 9 liter

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0043

Title: Anbudsområde Absorbent osteril, 40 x 75 cm, 6 liter

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0044

Title: Anbudsområde Absorbent osteril, 35 x 60 cm, 0,7 liter

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0045

Title: Anbudsområde Absorbent steril med tejp, 40 x 60 cm, 3,5 liter

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0046

Title: Anbudsområde Slangskydd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0047

Title: Anbudsområde Ultraljudsprobekydd, 10 x 80 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0048

Title: Anbudsområde Ultraljudsprobekydd, 13 x 145 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0049

Title: Anbudsområde Ultraljudsprobekydd 15 x 240 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0050

Title: Anbudsområde Ultraljudsprobekydd för Gamma Finder

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0051

Title: Anbudsområde Ultraljudsprobekydd för laparaskopiprobe

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0052

Title: Anbudsområde Kameraskydd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0053

Title: Anbudsområde Sterilskydd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0054

Title: Anbudsområde C-bågeskydd teleskopiskt

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0055

Title: Anbudsområde C-bågeskydd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0056

Title: Anbudsområde C-bågeskydd mini

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0057

Title: Anbudsområde Instrumentskydd (tangentbordsskydd)

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0058

Title: Anbudsområde Instrumentbordslakan

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0059

Title: Anbudsområde Instrumentbordslakan förstärkt

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0060

Title: Anbudsområde Instrumentbordslakan för våningsbord

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0061

Title: Anbudsområde Täckduk

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0062

Title: Anbudsområde Täckduk transparent

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0063

Title: Anbudsområde Kantduk plast

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0064

Title: Anbudsområde Incisionsfilm 90 x 60 cm

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0065

Title: Anbudsområde Incisionsfilm antimikrobiell

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0066

Title: Anbudsområde Incisionsfilm antimikrobiell med uppsamlingspåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0067

Title: Anbudsområde Absorptionshandduk med häfta

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0068

Title: Anbudsområde Operationshandduk med häftande kant, stor

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0069

Title: Anbudsområde Operationshandduk med häftande kant, liten

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0070

Title: Anbudsområde Operationshandduk med häftande kant på långsida, SMS
Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.
Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0071

Title: Anbudsområde Operationshandduk med häftande kant på långsida, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0072

Title: Anbudsområde Operationshandduk med häftande kant på kortsida, cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0073

Title: Anbudsområde Operationshandduk utan häfta

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0074

Title: Anbudsområde Operationshandduk med vikning

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0075

Title: Anbudsområde Operationshandduk med delvis transparent kant

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0076

Title: Anbudsområde Operationshålduk cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0077

Title: Anbudsområde Operationshålduk SMS

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0078

Title: Anbudsområde Operationshålduk 2-delad, sms

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0079

Title: Anbudsområde Operationshålduk stort hå

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0080

Title: Anbudsområde Operationshålduk plast

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0081

Title: Anbudsområde assistansbordspåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0082

Title: Anbudsområde assistansbordspåse förstärkt

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0083

Title: Anbudsområde Diatermipåse 2-fack

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0084

Title: Anbudsområde Diatermipåse 3-fack

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0085

Title: Anbudsområde Uppsamlingspåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0086

Title: Anbudsområde Uppsamlingspåse med avtappning

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0087

Title: Anbudsumråde U-formad uppsamlingspåse, justerbar kant

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0088

Title: Anbudsområde Uppsamlingspåse, rektal/vaginal

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0089

Title: Anbudsområde Dislokationspåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0090

Title: Anbudsområde Benpåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0091

Title: Anbudsområde Tarpåse

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0092

Title: Anbudsområde Operationstejp

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0093

Title: Anbudsområde Operationstejp transparent

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0094

Title: Anbudsområde Tamponad gasväv 32-trådars, 5 cm x 2 m, rtg tråd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0095

Title: Anbudsområde Tamponad gasväv 22-trådars, 1,25 cm x 5 m

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0096

Title: Anbudsområde Tamponad gasväv 22-trådars, 1,25 cm x 5 m, rtg tråd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0097

Title: Anbudsområde Tamponad vaginal gasväv

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0098

Title: Anbudsområde Tamponad vaginal,osteril

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland
Organisation providing more information on the review procedures: Förvaltningsrätten i Linköping

5.1. Lot: LOT-0099

Title: Anbudsområde Hjärtork remsa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:99

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0100

Title: Anbudsområde Hjärntork sudd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0101

Title: Anbudsområde Magnetmatta engångs

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0102

Title: Anbudsområde Märkpenna med linjal

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0103

Title: Anbudsområde Märkpenna

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0104

Title: Anbudsområde Slanghållare

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027
Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0105

Title: Anbudsområde Fotskydd

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0106

Title: Anbudsområde Tarmhållare

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0107

Title: Anbudsområde Skyddsask för stickande/skärande/nålar

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0108

Title: Anbudsområde Esmark binda

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0109

Title: Anbudsområde Diatermi rengöringsdyna/skrapa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0110

Title: Anbudsområde Behållare med lock

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0111

Title: Anbudsområde Peang/ slangklämma i plast

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: Region Östergötland

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

5.1. Lot: LOT-0112

Title: Anbudsområde Universalset med rockar (L+XL) cellulosa

Description: Region Östergötland inbjuder härmed till upphandling av operationstextilier och operationsmaterial för engångsbruk.

Internal identifier: urn:eavrop:mdn:ProcurementProject:127220:Lot:112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 15/04/2027

Duration end date: 14/04/2031

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=126210>

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=126210>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 8 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: 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: 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

Notice information

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Notice type: Contract or concession notice – standard regime

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