606735-2026 - Competition

Sweden – Orthopaedic supplies – Kompressionsprodukter
OJ S 170/2026 03/09/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: REGION HALLAND
Email: rkinkopochupphandling@regionhalland.se
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Kompressionsprodukter
Description: Region Hallands samlade behov av kompressionsprodukter.
Procedure identifier: 66f8f9c6-642d-4ad8-82ec-30a16a76dc90
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies

2.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 15 000 000,00 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: 28
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 28

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Kompressionsstrumpa, knä och lår, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0002

Title: Kompressionsstrumpa, knä och lår, flatstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0003

Title: Kompressionsstrumpa, ben - två lagers kompressionsstrumpa, knä, flatstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0004
Title: Kompressionsstrumpbyxa, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:4

5.1.1. Purpose
Main nature of the contract: Supplies

Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0005

Title: Kompressionsbyxa, utan fot för nedre extremiteter
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0006
Title: Kompressionsärm, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:6

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0007

Title: Kompressionsärm, flatstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0008

Title: Kompressionshandske, utan fingrar, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0009

Title: Kompressionshandske, med fingrar, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0010

Title: Kompressionshandske, utan fingrar, flatstickad

Description: Region Hallands samlade behov av kompressionsprodukter.

Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141700 Orthopaedic supplies

Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0011

Title: Kompressionshandske, med fingar, flatstickad

Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:11

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0012
Title: Justerbar kompression
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:12

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0013
Title: Kompressionspåtagare i textil för arm och/eller ben
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:13

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0014

Title: Kompressionspåtagare i metall för arm och/eller ben
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies

Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0015

Title: Kompressionsstrumpa för lymfödem, masserande och stödjande, för nattbehandling
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:15

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0016
Title: Kompressionspump, inkl tillbehör
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:16

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0017

Title: Kompressionsprodukt, tåhätta
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0018

Title: Kompressionsprodukt, tåhätta, måttsydd
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:18

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0019

Title: Kompressionsprodukt, ben och fot, knä, lår och stumpbyxa, måttsydd, rundstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:19

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0020

Title: Kompressionsprodukt, ben och fot, knä, lår och strumpbyxa, måttsydd, flatstickad
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:20

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0021

Title: Kompressionsstrumpa ben - Två lagers kompressionsstrumpa, knä, måttsydd

Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:21

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0022
Title: Kompressionsbyxa utan fot för nedre extremitet, måttsydd
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:22

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Allowed

Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0023
Title: Kompressionsärm, rundstickad, måttsydd
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:23

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0024

Title: Kompressionsärm, flatstickad, måttsydd
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:24

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies

Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0025

Title: Kompressionshandske, rundstickad, måttsydd, utan fingrar
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:25

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0026
Title: Kompressionshandske, rundstickad, måttsydd, med fingrar
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:26

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal
Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

5.1. Lot: LOT-0027

Title: Kompressionshandske, flatstickad, måttsydd, utan fingrar
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0028

Title: Kompressionshandske, flatstickad, måttsydd, med fingrar
Description: Region Hallands samlade behov av kompressionsprodukter.
Internal identifier: urn:eavrop:mdn:ProcurementProject:123310:Lot:28

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141700 Orthopaedic supplies
Additional classification (cpv): 33140000 Medical consumables, 33180000 Functional support, 33196000 Medical aids

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden

5.1.3. Estimated duration

Start date: 01/11/2026
Duration end date: 31/10/2030

5.1.4. Renewal

Maximum renewals: 2

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/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Allowed
Address for submission: https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=122301
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 03/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 6 Months
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 99
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg
Organisation providing additional information about the procurement procedure: REGION HALLAND
Organisation providing more information on the review procedures: Förvaltningsrätten i Göteborg

8. Organisations

8.1. ORG-0001

Official name: REGION HALLAND
Registration number: 232100-0115
Postal address: Södra Vägen 9
Town: Halmstad
Postcode: 302 38
Country subdivision (NUTS): Hallands län (SE231)
Country: Sweden
Email: rkinkopochupphandling@regionhalland.se
Telephone: 035-13 48 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 Göteborg
Registration number: 202100-2742

Postal address: Box 53197
Town: Göteborg
Postcode: 400 15
Country subdivision (NUTS): Västra Götalands län (SE232)
Country: Sweden
Email: forvaltningsrattenigoteborg@dom.se
Telephone: +46 31-732 70 00
Internet address: https://www.domstol.se/forvaltningsratten-i-goteborg/
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 2796beba-5c72-4a4b-9f93-3b47f87634fd - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 01/09/2026 15:30:10 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Swedish
Notice publication number: 606735-2026
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