609973-2026 - Competition

Sweden – Medical equipments, pharmaceuticals and personal care products – Kemtekniska produkter och hygienartiklar
OJ S 171/2026 04/09/2026
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: Kemtekniska produkter och hygienartiklar
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Procedure identifier: e6f62386-4382-4911-b744-077dd12af832
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: 32 105 000,00 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: 89
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 89

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 6.1 Handdesinfektionsmedel Gel Etanolbaserat 100-150 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 6.2 Handdesinfektionsmedel Etanolbaserat 600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 6.3 Handdesinfektionsmedel Isopropanolbaserat 600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 6.4 Handdesinfektionsmedel Etanolbaserat 700 ml refill till automatisk dispenser

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027

Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 7.1 Handdesinfektionsmedel Preoperativt Etanolbaserad 500-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles

and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 7.2 Handdesinfektionsmedel Preoperativt Isopropanolbaserad 500-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 8.1 Huddesinfektionsmedel klorhexidinsprit

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.1 Ytdesinfektionsmedel med tensid Isopropanolbaserat 200-300 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 9.2 Ytdesinfektionsmedel med tensid Isopropanolbaserat 1 liter
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.3 Ytdesinfektionsmedel med tensid Etanolbaserat 55-85% 1 liter
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.4 Ytdesinfektionsmedel med korrosionsskydd 1 liter
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 9.5 Ytdesinfektionsmedel med full virucidal effekt för mindre ytor

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.6 Ytdesinfektionsmedel med full virucidal effekt för större ytor
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389:Lot:13

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.7 Ytdesinfektionsmedel med sporicid effekt för mindre ytor
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 9.8 Ytdesinfektionsmedel med sporicid effekt för större ytor

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 9.9 Skumbaserad desinfektionsmedel för medicinteknisk utrustning 500-750 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 10.1 Desinfektionsservett för ytor Etanolbaserat 70-75 % desinfektionsmedel med tensid - Singelförpackad

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 10.2 Desinfektionsservett för händer med alkoholbaserat handdesinfektionsmedel - Singelförpackad
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 11.1 Alkoholbaserad desinfektionsduk med tensid avsedd för ytor, flerförpackning

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products, 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 11.2 Klorbaserat desinfektionsdukar med rengörande effekt avsedd för ytor, flerförpackning
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 12.1 Rengöringsduk avsedd för ytor, flerförpackning
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 13.1 Maskindiskmedel och torkmedel för avdelningsmaskin med automatdosering

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 13.2 Maskindiskmedel för diskmaskin med Unison doseringssystem, högkoncentrerat 4-5 kg
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 14.1 Maskindiskmedel för hushållsdiskmaskin - Tablett

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 14.2 Maskindiskmedel för hushållsdiskmaskin - Pulver
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 14.3 Tvättmedel för textil kulörttvätt - Pulver

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 14.4 Handdiskmedel
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 14.5 Avkalkningsmedel till hushållsdiskmaskin
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 14.6 Rengöringsmedel till hushållsdiskmaskin - Tablett

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 15.1 Luktförbättrare
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 15.2 Salttablett för vattenrening

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 15.3 Doseringspump till 1-liters flaska
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389:Lot:32

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 15.4 Medicinsk bensin 90-110 ml

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 15.5 Förbehandlande rengöringsmedel för kirurgiska instrument 500-800 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.1 Fotvårdssalva
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.2 Fotvårdssalva för diabetiker 150-200 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.3 Nagelklippare
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.4 Nagelborste med rensare (steril)
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles

and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.5 Fot- och nagelfilar
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 16.6 Aceton med olja 100-150 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.1 Handkräm 500-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 17.2 Hudlotion 40-60 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.3 Hudlotion 400-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.4 Hudsalva fetthalt 15-18% 100-125 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 17.5 Hudsalva fetthalt 35-40% 100-150 ml

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.6 Hudsalva fetthalt 68-72% 100-150 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.7 Hudsalva fetthalt 85-90%
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 17.8 Babyolja 140-200 ml

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.9 Zinksalva 10-20% 75-125 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 17.10 Kallpressad olivolja 75-125 m

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 17.11 Vitt vaselin 100-120 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 18.1 Hårschampoo 40-60 ml

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.2 Hårschampoo 250-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.3 Hårbalsam 40-60 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389:Lot:54

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.4 Hårbalsam 250-600 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.5 Hårbalsamspray 100-175 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.6 Kam
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles

and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.7 Utredningskam
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.8 Utredningsborste
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.9 Hårsnoddar
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 18.10 Rakhyvel 2-blad
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.11 Rakhyvel dubbeleggad
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 18.12 Rakgel 100-200 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 19.1 Cerat tub

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.2 Cerat stift
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.3 Munsvabb/muntork
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 19.4 Munsvabb/muntork med mjukgörande olja

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.5 Munspray med mjukgörande olja
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 19.6 Munspray med salivstimulerande funktion

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.7 Munfuktare på tub
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 19.8 Munvårdsset

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.9 Munfuktgel
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.10 Bitstöd
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389:Lot:73

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 19.11 Muntablett med salivstimulerande funktion
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.1 Tvål flytande 500-600 ml flaska med pump

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

Country subdivision (NUTS): Östergötlands län (SE123)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/06/2027

Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.2 Tvål flytande 1 liter dispensopack
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles

and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.3 Fast tvål
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.4 Duschtvål 50-70 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.5 Duschtvål 500-600 ml flaska med pump
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 20.6 Duscholja 300-500 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.7 Tvättkräm/Tvättbalsam
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.8 Barriärtvättlapp
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 20.9 Våtservett för kroppstvätt

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.10 Skumtvättlapp
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.11 Deodorant 50-75 ml
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 20.12 Tamponger

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.13 Hårtvättmössa
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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: 20.14 Duschtvål med mjölksyra 500-600 ml

Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.

Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380
Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 11 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: 20.15 Kroppspuder 90-120 g
Description: Upphandlingen avser kemtekniska produkter och hygienartiklar för Region Östergötland. Upphandlingen är uppdelad i 89 anbudsområden som kommer utvärderas och tilldelas var för sig.
Internal identifier: urn:eavrop:mdn:ProcurementProject:121389: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): 33700000 Personal care products, 24000000 Chemical products , 33711500 Skin-care products, 33711600 Hair preparations and articles, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33711900 Soap, 33713000 Foot care products, 33721000 Razors, 33741000 Hand care products, 33742000 Nail care products

5.1.2. Place of performance
Country subdivision (NUTS): Östergötlands län (SE123)
Country: Sweden

5.1.3. Estimated duration
Start date: 01/06/2027
Duration end date: 31/05/2031

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=120380

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=120380

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 11 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

Notice identifier/version: f32574df-967e-4ac0-985a-9f1f1dfac6d7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 03/09/2026 09:08:11 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Swedish
Notice publication number: 609973-2026
OJ S issue number: 171/2026
Publication date: 04/09/2026