

611046-2026 - Competition

Sweden – Medical equipments, pharmaceuticals and personal care products – Medicintekniska produkter och tekniska hjälpmedel - 2026

OJ S 171/2026 04/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Serviceförvaltningen

Email: anna-karin.dyrwoold@stockholm.se

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Medicintekniska produkter och tekniska hjälpmedel - 2026

Description: Upphandlingen omfattar medicintekniska produkter och tekniska hjälpmedel

Procedure identifier: 0c372273-b78f-40d2-90c7-26798ab0ad1c

Internal identifier: SF 2025/804

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

2.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

2.1.3. Value

Estimated value excluding VAT: 228 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 23

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 10

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: A1a Sängar köp

Description: Anbudsområde A1a Sängar köp omfattar köp av medicintekniska vådsängar med tillbehör och reservdelar.

Internal identifier: A1a Sängar köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 32 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0002

Title: A1b Sängar hyra

Description: Anbudsområde A1b Sängar hyra omfattar hyra av medicintekniska vådsängar med tillbehör.

Internal identifier: A1b Sängar hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 20 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0003

Title: A2a Madrasser, trycksårsprevention - köp

Description: Köp av madrasser för trycksårsprevention med tillbehör och reservdelar

Internal identifier: A2a Madrasser, trycksårsprevention - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 8 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic submission: Required

Address for submission: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0004

Title: A2b Madrasser, trycksårsprevention - hyra

Description: Hyra av madrasser för trycksårsprevention med tillbehör och reservdelar

Internal identifier: A2b Madrasser, trycksårsprevention - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 20 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0005

Title: A3a Gåbord - köp

Description: Köp av gåbord med tillbehör och reservdelar

Internal identifier: A3a Gåbord - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0006

Title: A3b Gåbord - hyra

Description: Hyra av gåbord med tillbehör och reservdelar

Internal identifier: A3b Gåbord - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

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

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0007

Title: A4a Rullstolar - köp

Description: Köp av rullstolar med tillbehör och reservdelar

Internal identifier: A4a Rullstolar - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0008

Title: A4b Rullstolar - hyra

Description: Hyra av rullstolar med tillbehör och reservdelar

Internal identifier: A4b Rullstolar - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0009

Title: A5 Rollatorer - köp

Description: Köp av rollatorer med tillbehör och reservdelar

Internal identifier: A5 Rollatorer - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 800 000,00 SEK

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0010

Title: A6a Arbetsstolar - köp

Description: Köp av arbetsstolar med tillbehör och reservdelar

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0011

Title: A6b Arbetsstolar - hyra

Description: Hyra av arbetsstolar med tillbehör och reservdelar

Internal identifier: A6b Arbetsstolar - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0012

Title: A7a Personlyftar, lyftselar - köp

Description: Köp av personlyftar och lyftselar med tillbehör och reservdelar

Internal identifier: A7a Personlyftar, lyftselar - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 32 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0013

Title: A7b Personlyftar - hyra

Description: Hyra av personlyftar med tillbehör och reservdelar

Internal identifier: A7b Personlyftar - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 8 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0014

Title: A8a Överflyttningsplattformar, vridplattor - köp

Description: Köp av överflyttningsplattformar och vridplattor med tillbehör och reservdelar

Internal identifier: A8a Överflyttningsplattformar, vridplattor - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticelId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0015

Title: A8b Överflyttningsplattformar, vridplattor - hyra

Description: Hyra av överflyttningsplattformar och vridplattor med tillbehör och reservdelar

Internal identifier: A8b Överflyttningsplattformar, vridplattor - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0016

Title: A9a Hygienhjälpmedel - köp

Description: Köp av hygienhjälpmedel med tillbehör och reservdelar

Internal identifier: A9a Hygienhjälpmedel - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 5 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0017

Title: A9b Hygienhjälpmedel - hyra

Description: Hyra av hygienhjälpmedel med tillbehör och reservdelar

Internal identifier: A9b Hygienhjälpmedel - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 16 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0018

Title: A10 Bas- och småhjälpmedel - köp

Description: Köp av bas- och småhjälpmedel med tillbehör och reservdelar

Internal identifier: A10 Bas- och småhjälpmedel - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 5 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticelId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticelId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0019

Title: A11 Positioneringskuddar - köp

Description: Köp av positioneringskuddar med tillbehör och reservdelar

Internal identifier: A11 Positioneringskuddar - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0020

Title: A12b Kognitiva hjälpmedel, tyngdprodukter - hyra

Description: Hyra av kognitiva hjälpmedel och tyngdprodukter med tillbehör och reservdelar

Internal identifier: A12b Kognitiva hjälpmedel, tyngdprodukter - hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonns.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0021

Title: A12a Kognitiva hjälpmedel, tyngdprodukter - köp

Description: Köp av kognitiva hjälpmedel och tyngdprodukter med tillbehör och reservdelar

Internal identifier: A12a Kognitiva hjälpmedel, tyngdprodukter - köp

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?Noticeld=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

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

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm
Information about review deadlines: Se upphandlingsdokumenten
Organisation providing additional information about the procurement procedure:
Serviceförvaltningen
Organisation providing more information on the review procedures: Förvaltningsrätten i Stockholm

5.1. Lot: LOT-0022

Title: A13a Kognitiva hjälpmedel, tid, planering, IT- köp
Description: Köp av kognitiva hjälpmedel för tid, planering och IT med tillbehör och reservdelar
Internal identifier: A13a Kognitiva hjälpmedel, tid, planering, IT- köp

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027
Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannonse.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

5.1. Lot: LOT-0023

Title: A13b Kognitiva hjälpmedel, tid, planering, IT- hyra

Description: Hyra av kognitiva hjälpmedel för tid, planering och IT med tillbehör och reservdelar

Internal identifier: A13b Kognitiva hjälpmedel, tid, planering, IT- hyra

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 33190000 Miscellaneous medical devices and products, 33192100 Beds for medical use, 33193000 Invalid carriages, wheelchairs and associated devices, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 85100000 Health services

5.1.2. Place of performance

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Additional information: -

5.1.3. Estimated duration

Start date: 01/02/2027

Duration end date: 31/01/2029

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 SEK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Fulfilment of social objectives

Description: Se upphandlingsdokument

Social objective promoted: Ethnic equality, Gender equality, Human rights due diligence in global supply chains

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

5.1.11. Procurement documents

Address of the procurement documents: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.kommersannons.se/stockholm/Notice/NoticeDispatch.aspx?NoticeId=61611>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/10/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 266 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

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

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Stockholm

Information about review deadlines: Se upphandlingsdokumenten

Organisation providing additional information about the procurement procedure:

Serviceförvaltningen

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

8. Organisations

8.1. ORG-0001

Official name: Serviceförvaltningen

Registration number: 212000-0142

Postal address: Box 7005

Town: Stockholm

Postcode: 121 07

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Contact point: Anna-Karin Dyrwoold-Sernstad

Email: anna-karin.dyrwoold@stockholm.se

Telephone: 08

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Förvaltningsrätten i Stockholm

Registration number: 202100-2742

Postal address: Tegeluddsvägen 1

Town: Stockholm

Postcode: 11541

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: forvaltningsrattenistockholm@dom.se

Telephone: +46 856168000

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: a0e5a701-b3c8-4be3-8f9f-3f48041cd3f8 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 02/09/2026 10:09:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 611046-2026

OJ S issue number: 171/2026

Publication date: 04/09/2026