

618565-2026 - Competition

Sweden – Medical equipments – Spoldesinfektorer och tillhörande service

OJ S 173/2026 08/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: HALMSTADS KOMMUN

Email: upphandling@halmstad.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Spoldesinfektorer och tillhörande service

Description: Ramavtal avseende kommunens huvudsakliga behov av spoldesinfektorer.

Upphandlingen omfattar även demontering, borttagning och bortforsling av befintliga spoldesinfektorer som ska bytas ut samt service (årlig service) vid behov. I samband med att garantitiden löper ut ska separat serviceavtal kunna tecknas på redan inköpta och installerade spoldesinfektorer. Det samlade behovet estimeras till 20+ spoldesinfektorer under ramavtalets löptid.

Procedure identifier: 6fbfcb38-8adc-4763-83ff-2c255fa1dd48

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

2.1.3. Value

Estimated value excluding VAT: 5 000 000,00 SEK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Spoldesinfektorer och tillhörande service

Description: Ramavtal avseende kommunens huvudsakliga behov av spoldesinfektorer. Upphandlingen omfattar även demontering, borttagning och bortforsling av befintliga spoldesinfektorer som ska bytas ut samt service (årlig service) vid behov. I samband med att garantitiden löper ut ska separat serviceavtal kunna tecknas på redan inköpta och installerade spoldesinfektorer. Det samlade behovet estimeras till 20+ spoldesinfektorer under ramavtalets löptid.

Internal identifier: urn:eavrop:mdn:ProcurementProject:136618:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 20/06/2027

Duration end date: 19/06/2031

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): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/Halmstad/e-Upphandling/NoticeLink.aspx?id=135608>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/Halmstad/e-Upphandling/NoticeLink.aspx?id=135608>

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

Electronic catalogue: Not allowed

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

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: HALMSTADS KOMMUN

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

8. Organisations

8.1. ORG-0001

Official name: HALMSTADS KOMMUN

Registration number: 212000-1215

Postal address: Box 153

Town: Halmstad

Postcode: 301 05

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

Email: upphandling@halmstad.se

Telephone: 035-13 70 00

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Antirio AB

Registration number: 556533-8133

Postal address: GÅRDSVÄGEN 18

Town: Solna

Postcode: 169 70

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: support@e-avrop.com

Telephone: 08-501 190 00

Internet address: <https://www.e-avrop.com>

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Förvaltningsrätten i Göteborg

Registration number: 202100-2742

Postal address: Box 53197

Town: Göteborg
Postcode: 400 15
Country subdivision (NUTS): Västra Götalands län (SE232)
Country: Sweden
Email: forvaltningsrattenigoteborg@dom.se
Telephone: +46 31-732 70 00
Internet address: <https://www.domstol.se/forvaltningsratten-i-goteborg/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

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Form type: Competition

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