

756273-2026 - Competition

Sweden – Miscellaneous medical devices and products – Lyftselar

OJ S 211/2026 30/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: REGION HALLAND

Email: rkinkopochupphandling@regionhalland.se

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Lyftselar

Description: Region Hallands samlade behov av lyftsalar.

Procedure identifier: 0f0e2b28-2377-459b-bea9-cc69c34d56a1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

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

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 10

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: Lyftsele med delade benstöd, medelstor öppning, låg/axelhög/hög rygg

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0002

Title: Lyftsele delade benstöd vilket motverkar rotation i höftled

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

Languages in which tenders or requests to participate may be submitted: Swedish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 99
Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

5.1. Lot: LOT-0003

Title: Lyftssele delade benstöd vid öppning, Hygiensele, låg/axelhög rygg
Description: Region Hallands samlade behov av lyftselar.
Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/03/2027
Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0004

Title: Lyftsele delade benstöd snäv öppning, Amputationssele, polyester/polyesternät

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0005

Title: Lyftsele delade benstöd, Skalsele

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0006

Title: Lyftsele odelade benstöd, Komfortsele, axelhög/hög rygg

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0007

Title: Lyftsele odelade benstöd, hygienöppning, Komfortsele

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0008

Title: Sele för ståträning (Ståsele)

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

5.1. Lot: LOT-0009

Title: Sele för uppresning och gångträning (Lyftväst)

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION
HALLAND

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

5.1. Lot: LOT-0010

Title: Lyftsele/positioneringssele/sele för enskild kroppsdel, enpatient

Description: Region Hallands samlade behov av lyftselar.

Internal identifier: urn:eavrop:mdn:ProcurementProject:125051:Lot:10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 28/02/2033

5.1.4. Renewal

Maximum renewals: 4

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-avrop.com/RegionHalland/e-Upphandling/NoticeLink.aspx?id=124042>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 01/12/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

Justification for the duration of the framework agreement: Verksamhetens behov.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Förvaltningsrätten i Göteborg

Organisation providing additional information about the procurement procedure: REGION HALLAND

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

8. Organisations

8.1. ORG-0001

Official name: REGION HALLAND

Registration number: 232100-0115

Postal address: Södra Vägen 9

Town: Halmstad

Postcode: 302 38

Country subdivision (NUTS): Hallands län (SE231)

Country: Sweden

Email: rkinkopochupphandling@regionhalland.se

Telephone: 035-13 48 00

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Antirio AB

Registration number: 556533-8133

Postal address: GÅRDSVÄGEN 18

Town: Solna

Postcode: 169 70

Country subdivision (NUTS): Stockholms län (SE110)

Country: Sweden

Email: support@e-avrop.com

Telephone: 08-501 190 00

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

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Förvaltningsrätten i Göteborg

Registration number: 202100-2742

Postal address: Box 53197

Town: Göteborg

Postcode: 400 15

Country subdivision (NUTS): Västra Götalands län (SE232)

Country: Sweden

Email: forvaltningsrattenigoteborg@dom.se

Telephone: +46 31-732 70 00

Internet address: <https://www.domstol.se/forvaltningsratten-i-goteborg/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 3471613e-4a5f-4b45-aedf-2fa2570c23cb - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 29/10/2026 11:05:33 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Swedish

Notice publication number: 756273-2026

OJ S issue number: 211/2026

Publication date: 30/10/2026