

162430-2026 - Konkurrencevilkår

Norge – System til klinisk kemi – Qualification phase Bacteriological automation (TLA) St. Olavs Hospital

OJ S 47/2026 09/03/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: St. Olav Hospital HF

E-mail: post@stolav.no

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Sundhed

2. Procedure

2.1. Procedure

Titel: Qualification phase Bacteriological automation (TLA) St. Olavs Hospital

Beskrivelse: The objective and extent of the procurement is to procure a system for bacteriological automation, which shall include instrumentation for exhausted, incubation, transport of agar bowls, digital photography for assessing education on agar bowls and further sample preparation. The instruments in the automation line shall be controlled by the accompanying software, possibly supplemented with different applications, which can be integrated with the hospital's laboratory information system (LIS). The objective of the procurement is to be able to handle several bacteriological samples without a need for an equivalent increase in manpower. The automation shall contribute to standardised processes, higher quality, fewer manual errors and more efficient handling of large amounts of samples through optimised sample and data flow, where emphasis is put on instrumentation. A high degree of flexibility is important for adapting workflows for changed needs. The system must be able to be placed in the stated area. The integration of the necessary existing equipment and options for future expansions will be emphasised. See the Requirement Specifications with annexes and the Price form for further details. Subject to the contracting authority being aware that due to uncertain financial situation at the customer, signing the contract requires final financial approval from the contracting authority. If this is not achieved, the competition can be cancelled the Customer has a strict policy for using the existing remote access system. If we are using another system, we need to document why it is not possible to use our system and start the process of assessing alternative remote access system. Signing the contract is subject to ROS approval and approval in the (ICT) architectural forum.

Identifikator for proceduren: dd2e334e-2c92-4894-b14a-24e83d83559d

Intern ID: 2025/47287

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The objective and extent of the procurement is to procure a system for bacteriological automation, which shall include instrumentation for exhausted, incubation, transport of agar bowls, digital photography for assessing education on agar bowls and further sample preparation. The instruments in the automation line shall be controlled by

the accompanying software, possibly supplemented with different applications, which can be integrated with the hospital's laboratory information system (LIS). The objective of the procurement is to be able to handle several bacteriological samples without a need for an equivalent increase in manpower. The automation shall contribute to standardised processes, higher quality, fewer manual errors and more efficient handling of large amounts of samples through optimised sample and data flow, where emphasis is put on instrumentation. A high degree of flexibility is important for adapting workflows for changed needs. The system must be able to be placed in the stated area. The integration of the necessary existing equipment and options for future expansions will be emphasised. See the Requirement Specifications with annexes and the Price form for further details. Subject to the contracting authority being aware that due to uncertain financial situation at the customer, signing the contract requires final financial approval from the contracting authority. If this is not achieved, the tender contest can be cancelled. The client has a strict policy for using the existing remote access system. If we are using another system, we need to document why it is not possible to use our system and start the process of assessing alternative remote access system. Signing the contract is subject to ROS approval and approval in the (ICT) architectural forum.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33159000 System til klinisk kemi

Supplerende klassifikation (cpv): 33696500 Laboratoriereagenser, 33790000

Laboratorieartikler, hygiejniske eller farmaceutiske artikler, af glas, 38000000

Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller)

2.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - Complicated procurement with a need for negotiations.

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Qualification phase Bacteriological automation (TLA) St. Olavs Hospital

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Intern ID: 2025/47287

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 33159000 System til klinisk kemi

Supplerende klassifikation (cpv): 33696500 Laboratoriereagenser, 33790000

Laboratorieartikler, hygiejniske eller farmaceutiske artikler, af glas, 38000000

Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller)

5.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

5.1.3. Anslået varighed

Varighed: 120 Måneder

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Fælles europæisk udbudsdokument (ESPD), Bekendtgørelse

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex. Minimum qualification requirements Norwegian companies: Company Registration Certificate Foreign companies: Certificate for statutory registration in the country where the business is established.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/278352944.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/278352944.aspx>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Påkrævet

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/04/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Øst-Finnmark tingrett

Organisation, der leverer yderligere oplysninger om klageprocedurerne: SYKEHUSINNKJØP HF

8. Organisationer

8.1. ORG-0001

Officielt navn: SYKEHUSINNKJØP HF

Registreringsnummer: 916879067

Postadresse: Postboks 40

By: VADSØ

Postnummer: 9811

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

Enhed: Postmottak Sykehusinnkjøp

E-mail: post@sykehusinnkjop.no

Telefon: +47 78950700

Internetadresse: <http://www.sykehusinnkjop.no>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Øst-Finnmark tingrett

Registreringsnummer: 916879067

By: Vadsø

Postnummer: 9811

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: St. Olav Hospital HF

Registreringsnummer: 883974832

By: Trondheim

Postnummer: 7006

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

E-mail: post@stolav.no

Telefon: 72 57 30 00

Denne organisations roller:

Køber

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 506e1fc7-ef1b-44b5-aad0-1dd8b96dbd16 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 06/03/2026 07:54:55 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 06/03/2026 07:55:17 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 162430-2026

EUT-S-nummer: 47/2026

Offentliggørelsesdato: 09/03/2026