

321624-2026 - Konkurrencevilkår

Norge – Medicinsk udstyr – Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

OJ S 90/2026 11/05/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer - Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Haugesund Kommune

E-mail: lina.halling@inventura.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

Beskrivelse: The contract shall cover Haugesund municipality's need for purchase and rent, as well as service and maintenance, of electro-medical and medical technical equipment. The contract is for: The procurement of electro-medical equipment and technical medicine equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Identifikator for proceduren: 515cd44f-5146-4b7a-9565-928921e17fde

Intern ID: 2026/10793

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 33100000 Medicinsk udstyr

Supplerende klassifikation (cpv): 33000000 Medicinsk udstyr, lægemidler og produkter til personlig pleje, 33140000 Medicinske forbrugsmaterialer, 33141000 Medicinske forbrugsvarer af ikke-kemisk natur til engangsbrug og hæmatologiske forbrugsvarer, 33157400 Medicinske respirationsapparater, 33158300 Medicinsk uv-udstyr, 33158500 Medicinsk IR-udstyr, 33190000 Diverse medicinske apparater og produkter, 33192000 Møbler til medicinsk brug, 33192100 Senge til medicinsk brug, 33192200 Borde til medicinsk brug, 33192300 Møbler til medicinsk brug, undtagen senge og borde, 33196000 Medicinske hjælpemidler, 33697000 Medicinske præparater, undtagen forbrugsvarer til tandpleje, 42122410 Pumper til medicinsk brug, 50400000 Reparation og vedligeholdelse af medicinsk udstyr og præcisionsudstyr, 50410000 Reparation og vedligeholdelse af måle-, test- og prøveapparater, 50420000 Reparation og vedligeholdelse af medicinsk og kirurgisk udstyr, 50421000 Reparation og vedligeholdelse af medicinsk udstyr, 50530000 Reparation og vedligeholdelse af maskiner, 50710000 Reparation og vedligeholdelse af elektriske og mekaniske installationer i bygninger, 50711000 Reparation og vedligeholdelse af elektriske installationer i bygninger, 50712000 Reparation og vedligeholdelse af mekaniske installationer i bygninger, 50800000 Diverse reparations- og vedligeholdelsestjenester, 51400000 Installation af medicinsk og kirurgisk udstyr, 51410000 Installation af medicinsk udstyr

2.1.2. Udførelsessted

By: Haugesund

Postnummer: 5528

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Yderligere oplysninger: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 35 000 000,00 NOK

Rammeaftalens maksimumværdi: 35 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.6. Udelukkelsesgrunde

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

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

Beskrivelse: The contract shall cover Haugesund municipality's need for purchase and rent, as well as service and maintenance, of electro-medical and medical technical equipment. The contract is for: The procurement of electro-medical equipment and technical medicine

equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Intern ID: 2026/10793

5.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 33100000 Medicinsk udstyr

Supplerende klassifikation (cpv): 33000000 Medicinsk udstyr, lægemidler og produkter til personlig pleje, 33140000 Medicinske forbrugsmaterialer, 33141000 Medicinske forbrugsvarer af ikke-kemisk natur til engangsbrug og hæmatologiske forbrugsvarer, 33157400 Medicinske respirationsapparater, 33158300 Medicinsk uv-udstyr, 33158500 Medicinsk IR-udstyr, 33190000 Diverse medicinske apparater og produkter, 33192000 Møbler til medicinsk brug, 33192100 Senge til medicinsk brug, 33192200 Borde til medicinsk brug, 33192300 Møbler til medicinsk brug, undtagen senge og borde, 33196000 Medicinske hjælpemidler, 33697000 Medicinske præparater, undtagen forbrugsvarer til tandpleje, 42122410 Pumper til medicinsk brug, 50400000 Reparation og vedligeholdelse af medicinsk udstyr og præcisionsudstyr, 50410000 Reparation og vedligeholdelse af måle-, test- og prøveapparater, 50420000 Reparation og vedligeholdelse af medicinsk og kirurgisk udstyr, 50421000 Reparation og vedligeholdelse af medicinsk udstyr, 50530000 Reparation og vedligeholdelse af maskiner, 50710000 Reparation og vedligeholdelse af elektriske og mekaniske installationer i bygninger, 50711000 Reparation og vedligeholdelse af elektriske installationer i bygninger, 50712000 Reparation og vedligeholdelse af mekaniske installationer i bygninger, 50800000 Diverse reparations- og vedligeholdelsestjenester, 51400000 Installation af medicinsk og kirurgisk udstyr, 51410000 Installation af medicinsk udstyr

Valgmuligheder:

Beskrivelse af optioner: The duration of the framework agreement is two years from signing of the contract. The contracting authority has the option to extend the contract for a further 1+1 year, so that the total contract length can be a total of four years.

5.1.2. Udførelsessted

By: Haugesund

Postnummer: 5528

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Yderligere oplysninger: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 35 000 000,00 NOK

Rammeaftalens maksimumværdi: 35 000 000,00 NOK

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: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in Annex 3 Annex 1 - Price Form. The prices are stated in NOK excluding VAT and shall include all costs that the tenderer has in connection with the execution of the assignment.

DOCUMENTATION REQUIREMENT: The tenderer shall deliver the following: › Completed Annex 3 Annex 1 - Price Form.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Implementation of the assignment

Beskrivelse: REQUIREMENT: The contracting authority will undertake an overall assessment of the following elements (not prioritised order): • How the tenderer handles orders and systems for an ordering system, including delivery time for ordinary equipment (see the definition in Annex 1 Requirement 8) beyond the delivery time stated in Annex 1 Requirement 8. • The tenderer's service contract, beyond the minimum requirements set for service. The service contract shall as a minimum contain the following: -Response -Follow-up - Routines and dates for responses. - Minimum lifetime of the equipment and warranty period (beyond the contract requirements in the contract point 8.4). • The tenderer's response time in addition to requirement 33 in Annex 1 for ordinary and unforeseen events/rush assignments. • How the tenderer handles and follows up any deviations in connection with delivery, service etc., including separate delays, absences etc. • Maintenance plan and reporting system.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Completed Annex 2 - The tenderer's solution description. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and ability to carry out the assignment in accordance with the requirements. The response to the award criteria shall be at maximum 4 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Climate and environmental considerations

Beskrivelse: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Methods for transport for the delivery, including to what degree the tenderer plans and carries out transport in a way that reduces unnecessary driving, driving length and idling. • How the company reports progress and achieved results of initiated environmental measures connected to the implementation of the contract, as well as how this is followed-up. • Other relevant environmental measures beyond the requirements given in Annex 1, e.g. whether a higher degree of sorting is offered, etc. DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Complete Annex 2 - the tenderer's solution description. Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and measures to take climate and environment into consideration during assignments. The response to the award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 01/06/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/282922493.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/282922493.aspx>

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 09/06/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 114 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 09/06/2026 10:01:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: In accordance with the tender documentation.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: In accordance with the tender documentation.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Haugaland og Sunnhordland tingrett

Oplysninger om klagefrister: In accordance with the procurement regulations and applicable Norwegian law.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Haugaland og Sunnhordland tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Haugesund Kommune

Organisation, der sikrer adgang til udbudsdokumenterne offline: Haugesund Kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Haugaland og Sunnhordland tingrett

Organisation, der modtager ansøgninger om deltagelse: Haugesund Kommune

Organisation, der behandler tilbud: Haugesund Kommune

8. Organisationer

8.1. ORG-0001

Officielt navn: Haugesund Kommune

Registreringsnummer: 944073787

Postadresse: Postboks 2160

By: HAUGESUND

Postnummer: 5528

Landsdel (NUTS): Rogaland (NO0A1)

Land: Norge

Enhed: Lina Halling

E-mail: lina.halling@inventura.no

Telefon: +47 52743000

Fax: +47 52743252

Internetadresse: <http://www.haugesund.kommune.no>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Haugaland og Sunnhordland tingrett

Registreringsnummer: 926723405

Postadresse: Postboks 385

By: Haugesund

Postnummer: 5501

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 746694cb-3ed1-40f0-a97a-2cdaa7482738 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 07/05/2026 12:28:32 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 07/05/2026 13:24:14 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 321624-2026

EUT-S-nummer: 90/2026

Offentliggørelsesdato: 11/05/2026