

100791-2026 - Competition

Norway – Printers and plotters – Glass prints for Nordland Hospital

OJ S 30/2026 12/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Glass prints for Nordland Hospital

Description: The objective of the procurement is two glass prints for nordlandssykehuset HF Bodø. UNN HF Tromsø and NLSH Bodø have pathological departments with workstations where we would like to equip each work station with separate glass prints. Due to a pressed financial situation in Helse Nord, budget resources have not been freed to procure all printers in this round, there are only funds for the procurement of 2 printers. We would like to facilitate the departments to equip the workstations at the time that funds are available with options.

Procedure identifier: 1d66697b-1fc3-4fbe-ac49-980df9848124

Internal identifier: 2025/55132

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The objective of the procurement is two glass prints for nordlandssykehuset HF Bodø. Option is wanted for the procurement of a further 10 glass printers for the companies in Helse Nord RHF. It will mainly be the hospitals UNN Tromsø and NLSH Bodø that will trigger the options. The extent of the options is based on the number of work stations that are currently established for pathological analyses in the relevant hospitals. Options for the procurement of further units will be triggered within 6 years after the contract has been signed.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30232100 Printers and plotters

Additional classification (cpv): 30232110 Laser printers, 42641400 Machine tools for working glass, 48970000 Print shop software package

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Glass prints for Nordland Hospital

Description: The objective of the procurement is two glass prints for nordlandssykehuset HF Bodø. UNN HF Tromsø and NLSH Bodø have pathological departments with workstations where we would like to equip each work station with separate glass prints. Due to a pressed financial situation in Helse Nord, budget resources have not been freed to procure all printers in this round, there are only funds for the procurement of 2 printers. We would like to facilitate the departments to equip the workstations at the time that funds are available with options.

Internal identifier: 2025/55132

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30232100 Printers and plotters

Additional classification (cpv): 30232110 Laser printers, 42641400 Machine tools for working glass, 48970000 Print shop software package

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/276539504.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/276539504.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 12/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 12/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Indre og østre Finnmark Tingrett

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

8. Organisations

8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Postal address: Postboks 40

Town: VADSØ

Postcode: 9811

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Contact point: Postmottak Sykehusinnkjøp

Email: post@sykehusinnkjop.no

Telephone: +47 78950700

Internet address: <http://www.sykehusinnkjop.no>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Indre og østre Finnmark Tingrett

Registration number: 926 722 840

Town: VADSØ

Postcode: 9811

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

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