

121408-2026 - Competition

Norway – Medical consumables – Infusion and transfusion products for the health authorities in Helse Nord

OJ S 36/2026 20/02/2026

Contract or concession notice – standard regime - Change notice
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: Infusion and transfusion products for the health authorities in Helse Nord

Description: The aim of the procurement is to enter into new framework agreements for infusion and transfusion products for the health companies in Helse Nord.

Procedure identifier: 0cb88ec3-b742-4f87-81f8-b6934e440c78

Internal identifier: 2024/20064

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Sykehusinnkjøp HF shall, on behalf of the health authorities in Helse Nord, procure a regional for the third time. All HSEs will join the contract. The annual value of the contract is estimated to NOK 8,000,000. The estimated total value for the contract period is NOK 38,000,000. Tenders can be submitted for one, several or all sub-contracts. See the competition terms for further information. All communication will take place via Mercell's communication module.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 38 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - In accordance with The Norwegian Public Procurement Regulations and The Norwegian Public Procurement Regulations.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Infusion and transfusion products for the health authorities in Helse Nord

Description: The aim of the procurement is to enter into new framework agreements for infusion and transfusion products for the health companies in Helse Nord.

Internal identifier: 2024/20064

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

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

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 31/08/2026

Duration end date: 31/08/2028

5.1.5. Value

Estimated value excluding VAT: 38 000 000,00 NOK

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

5.1.9. 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: 11/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/276812816.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/276812816.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: 18/03/2026 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: 18/03/2026 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: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 50

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

Information about review deadlines: The waiting period is 10 days in accordance with the regulations.

Organisation providing more information on the review procedures: Indre og Østre Finnmark Tingrett

8. Organisations

8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Postal address: Postboks 40

Town: VADSØ

Postcode: 9811

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

Country: Norway

Contact point: Postmottak Sykehusinnkjøp

Email: post@sykehusinnkjop.no

Telephone: +47 78950700

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

Roles of this organisation:

Buyer

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

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

01086238-544c-4ff6-9e04-b966afaa19ac-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 2fa3ecde-99a8-4e09-9556-03b223eca2a2 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 19/02/2026 06:57:36 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 19/02/2026 07:10:47 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 121408-2026

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