

162430-2026 - Competition

Norway – Clinical chemistry system – Qualification phase Bacteriological automation (TLA) St. Olavs Hospital
OJ S 47/2026 09/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: St. Olav Hospital HF

Email: post@stolav.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

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

Description: 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.

Procedure identifier: dd2e334e-2c92-4894-b14a-24e83d83559d

Internal identifier: 2025/47287

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: 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. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33159000 Clinical chemistry system

Additional classification (cpv): 33696500 Laboratory reagents, 33790000 Laboratory, hygienic or pharmaceutical glassware, 38000000 Laboratory, optical and precision equipments (excl. glasses)

2.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Complicated procurement with a need for negotiations.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

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

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Internal identifier: 2025/47287

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33159000 Clinical chemistry system

Additional classification (cpv): 33696500 Laboratory reagents, 33790000 Laboratory, hygienic or pharmaceutical glassware, 38000000 Laboratory, optical and precision equipments (excl. glasses)

5.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

5.1.3. Estimated duration

Duration: 120 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), Notice

Criterion: Enrolment in a trade register

Description of selection criterion: 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.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/278352944.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/278352944.aspx>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of requests to participate: 09/04/2026 10:00:00 (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: Required

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: Øst-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): 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:

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Øst-Finnmark tingrett

Registration number: 916879067

Town: Vadsø

Postcode: 9811

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

Country: Norway

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: St. Olav Hospital HF

Registration number: 883974832

Town: Trondheim

Postcode: 7006

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

Email: post@stolav.no

Telephone: 72 57 30 00

Roles of this organisation:

Buyer

Notice information

Notice identifier/version: 506e1fc7-ef1b-44b5-aad0-1dd8b96dbd16 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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