

204267-2026 - Competition

Norway – Medical equipments – Anaesthesia apparatuses for Helse Førde Health Trust.

OJ S 59/2026 25/03/2026

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: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Anaesthesia apparatuses for Helse Førde Health Trust.

Description: The purpose of the procurement is to enter into a purchase agreement for the acquisition of 14 complete floor-standing anesthesia machines, and a framework agreement for the purchase of associated equipment-dependent consumables for Helse Førde HF. The machines shall be delivered with a patient system, vaporizer for sevoflurane, complete circuit suction, ejector exhaust for anesthetic waste gas (passive), arm for mounting a monitoring monitor, arm for mounting a journal PC, mount for patient module, bag holder, and wheel cable protector. In addition, a total of 2 extra patient systems and 4 cleaning kits shall be delivered together with the main delivery. An option shall be offered for service, cf. Appendix 10 – Overview of service levels, service courses, e-learning program (if offered), cleaning kits (supplementary purchases), complete circle system (supplementary purchases), 5 complete anesthesia machines (equivalent to the main product), and relevant wear parts/spare parts and loan equipment. The options for the purchase of anesthesia machines apply for 4 years from the last electronic signing date. The remaining options shall apply as long as the equipment is in use. The options may be price-adjusted in accordance with section 4.2 of the purchase agreement. The estimated scope of the framework agreement is 480 kg CO₂ absorber per year and 168 water traps per year. Flow sensors will be replaced according to the manufacturer's recommendations, if applicable. The stated consumption/scope is an estimate for information to the supplier and is not binding for future contract volume. The maximum scope is the estimated scope + 30%. The machines shall be used for operations and procedures where anesthesia is administered at Helse Førde HF. It is permitted to submit parallel tenders in the competition, maximum two tenders per tenderer. If parallel tenders are submitted, one requirement specification and one price form must be completed per tender. See the Tender Documentation for a more detailed description.

Procedure identifier: f69fda59-90f8-4d8d-9f17-8087660c3466

Internal identifier: 2025/44585

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The purpose of the procurement is to enter into a purchase agreement for the acquisition of 14 complete floor-standing anesthesia machines, and a framework agreement for the purchase of associated equipment-dependent consumables for

Helse Førde HF. The machines shall be delivered with a patient system, vaporizer for sevoflurane, complete circuit suction, ejector exhaust for anesthetic waste gas (passive), arm for mounting a monitoring monitor, arm for mounting a journal PC, mount for patient module, bag holder, and wheel cable protector. In addition, a total of 2 extra patient systems and 4 cleaning kits shall be delivered together with the main delivery. An option shall be offered for service, cf. Appendix 10 – Overview of service levels, service courses, e-learning program (if offered), cleaning kits (supplementary purchases), complete circle system (supplementary purchases), 5 complete anesthesia machines (equivalent to the main product), and relevant wear parts/spare parts and loan equipment. The options for the purchase of anesthesia machines apply for 4 years from the last electronic signing date. The remaining options shall apply as long as the equipment is in use. The options may be price-adjusted in accordance with section 4.2 of the purchase agreement. The estimated scope of the framework agreement is 480 kg CO₂ absorber per year and 168 water traps per year. Flow sensors will be replaced according to the manufacturer's recommendations, if applicable. The stated consumption /scope is an estimate for information to the supplier and is not binding for future contract volume. The maximum scope is the estimated scope + 30%. The machines shall be used for operations and procedures where anesthesia is administered at Helse Førde HF. It is permitted to submit parallel tenders in the competition, maximum two tenders per tenderer. If parallel tenders are submitted, one requirement specification and one price form must be completed per tender. See the Tender Documentation for a more detailed description.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Follows the law and regulations on public procurements

Anskaffelsesforskriften - Public Procurement Law and Regulations

Anskaffelsesforskriften - Extending the deadline for questions so that it is better connected with the already extended tender deadline.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Anaesthesia apparatuses for Helse Førde Health Trust.

Description: The purpose of the procurement is to enter into a purchase agreement for the acquisition of 14 complete floor-standing anesthesia machines, and a framework agreement for the purchase of associated equipment-dependent consumables for Helse Førde HF. The machines shall be delivered with a patient system, vaporizer for sevoflurane, complete circuit suction, ejector exhaust for anesthetic waste gas (passive), arm for mounting a monitoring monitor, arm for mounting a journal PC, mount for patient module, bag holder, and wheel cable protector. In addition, a total of 2 extra patient systems and 4 cleaning kits shall be

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Internal identifier: 2025/44585

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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)

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Total cost

Description: The total cost will be evaluated according to the relative method. The tender with the lowest total cost will be given the highest point score on this award criteria. Total cost covers the procurement cost for the main product, training costs, option for service (costs calculated for the equipment's lifetime are deducted from the warranty period), option on a service course, option for several anaesthesia devices (equivalent to the main product), and equipment specific consumables (costs calculated for the equipment's lifetime). See Annex 1 - Price Form for further details. The options' weighting in the cost evaluation is in the "Prisskjema Hovedprodukt" tab. Option on an e-learning programme, cleaning system, patient system and other life cycle costs is not included in the cost evaluation and is therefore weighted with 0%.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Product

Description: Emphasis will be put on: • Functionality and user friendliness are required. • Gas handling requirements • Evaporator requirements • Requirement for a ventilator. • Purity level requirements • HSE requirements The evaluation will be carried out according to the relative method. Tenders with the highest total number of points for the evaluation requirement labelled Product will be given the highest point score. See Annex 2 - Requirement Specifications, tab 4. Product, for further information on what is included in the evaluation of this award criteria.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Quality

Name: Supplier services

Description: Emphasis will be put on: • Service and maintenance requirements • Delivery time requirements The evaluation will be carried out according to the relative method. Tenders with the highest overall score for the evaluation requirement labelled Supplier Services will be awarded the highest point score. See Annex 2 - Requirement Specifications, tab 5. Supplier services, for further information on what is included in the evaluation of this award criteria.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 10/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/278736281.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/278736281.aspx>

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

Electronic catalogue: Required

Variants: Not allowed

Deadline for receipt of tenders: 24/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Information about public opening:

Opening date: 24/04/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: Equipment dependent consumables that must be able to deliver during the equipment's lifetime.

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: Follows the law and regulations on public procurements

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: 926722840

Postal address: Postboks 54

Town: VADSØ

Postcode: 9811

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

Country: Norway

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

c390d658-109c-464b-af97-41e97a218501-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: b6a8c19c-677a-4ba5-a25e-66f34bd94af6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/03/2026 13:36:35 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 24/03/2026 13:48:50 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 204267-2026

OJ S issue number: 59/2026

Publication date: 25/03/2026