

## 281103-2026 - Competition

Norway – Repair and maintenance services – Tradesman services for Helgelandssykehuset HF  
OJ S 80/2026 24/04/2026  
Contract or concession notice – standard regime  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Tradesman services for Helgelandssykehuset HF

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

Procedure identifier: fd380f56-b8c1-435c-8d57-547eba473648

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 2.1.2. Place of performance

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

Country: Norway

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 25

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 25

##### 2.1.6. Grounds for exclusion

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

### 5. Lot

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## 5.1. Lot: LOT-0001

Title: Tradesman services for Helgelandssykehuset HF

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

### 5.1.2. Place of performance

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

Country: Norway

### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

#### 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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### **5.1. Lot: LOT-0002**

Title: Sub-contract 2: Painting and covering Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### **5.1.2. Place of performance**

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

Country: Norway

##### **5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

###### **Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian  
Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0003

Title: Sub-contract 3: Painting and covering Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

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#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0004

Title: Sub-contract 4 Painting and covering Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions.

The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

#### **5.1.2. Place of performance**

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

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

##### **Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### **5.1.11. Procurement documents**

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#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### **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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0005

Title: Sub-contract 5: Plumbing services Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

##### 5.1.10. Award criteria

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

##### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0006**

Title: Sub-contract 6: Plumbing services Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0007

Title: Sub-contract 7: Plumbing services Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### **5.1. Lot: LOT-0008**

Title: Sub-contract 8: Joinery services Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### **5.1.2. Place of performance**

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

Country: Norway

##### **5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

###### **Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

##### **5.1.12. Terms of procurement**

###### **Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0009**

Title: Lot 9: Carpentry services Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0010**

Title: Lot 10: Joinery services Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

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**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### **5.1. Lot: LOT-0011**

Title: Sub contract 11: Ventilation and flashing and guttering Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### **5.1.2. Place of performance**

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

Country: Norway

##### **5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

###### **Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

##### **5.1.12. Terms of procurement**

###### **Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0012**

Title: Sub-contract 12: Ventilation and flashing and guttering warehouse Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions.

The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria****Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0013

Title: Sub-contract 1: Ventilation and flashing and guttering mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

#### 5.1.10. Award criteria

##### **Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

##### **Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

##### **Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### **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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0014

Title: Sub contract 14: Locks and fittings Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0015

Title: Sub contract 15: Mosjøen locks and fittings.

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

##### 5.1.10. Award criteria

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0016

Title: Sub contract 16: Locks and fittings Mo I Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

#### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

## 5.1. Lot: LOT-0017

Title: Sub-contract 17: Access control Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions.

The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

### 5.1.2. Place of performance

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

Country: Norway

### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

#### 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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0018**

Title: Sub-contract 18: Access control Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0019**

Title: Sub-contract 19: Access control Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions.

The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0020

Title: Sub-contract 20: The refrigeration technical Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

### 5.1.2. Place of performance

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

Country: Norway

### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

#### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

#### 5.1. Lot: LOT-0021

Title: Sub contract 21: Kuldeteknisk Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

##### 5.1.2. Place of performance

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

Country: Norway

##### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

##### 5.1.10. Award criteria

###### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

###### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

##### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

##### 5.1.12. Terms of procurement

###### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0022**

Title: Sub-contract 22: Kuldeteknisk Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions.

The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0023**

Title: Sub contract 23: Electrical services Sandnessjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

#### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

## 5.1. Lot: LOT-0024

Title: Sub contract 24: Electrical services Mosjøen

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

### 5.1.2. Place of performance

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

Country: Norway

### 5.1.3. Estimated duration

Duration: 48 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: Procurement Document

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Description: The description of the award criteria can be found in the tender documentation

#### Criterion:

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**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**

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

**5.1. Lot: LOT-0025**

Title: Sub-contract 25: Electrical services Mo i Rana

Description: The objective of the procurement is to enter into service contracts in the area of Trade services for operation, maintenance and alteration work at the company's institutions. The service contracts per discipline are meant to cover continuous needs within operation and maintenance during the health company's annual plan in the contract period. There can be planned needs and unplanned needs that occur.

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

**5.1.2. Place of performance**

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

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 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: Procurement Document

**5.1.10. Award criteria****Criterion:**

Type: Price

Description: The description of the award criteria can be found in the tender documentation

**Criterion:**

Type: Quality

Description: The description of the award criteria can be found in the tender documentation

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/06/2026 08:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### 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

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

## 8. Organisations

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### 8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Town: Vadsø

Postcode: 9811

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

Country: Norway

Email: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)

Telephone: 78950700

##### Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Indre og Østre Finnmark Tingrett  
Registration number: 926722840  
Town: Vadsø  
Postcode: 9800  
Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)  
Country: Norway  
Email: [indre.og.ostre.finnmark.tingrett@domstol.no](mailto:indre.og.ostre.finnmark.tingrett@domstol.no)  
Telephone: 78011700  
**Roles of this organisation:**  
Mediation organisation

## Notice information

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Notice identifier/version: 5956f7d3-56b4-4046-959c-ad1ca3c2c3dd - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 23/04/2026 09:51:00 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 281103-2026  
OJ S issue number: 80/2026  
Publication date: 24/04/2026