

## 285842-2026 - Competition

Norway – Medical equipments, pharmaceuticals and personal care products – Consumable equipment for MR for Helse Bergen.

OJ S 81/2026 27/04/2026

Contract or concession notice – standard regime

Supplies

### 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: Consumable equipment for MR for Helse Bergen.

Description: Some consumables shall be procured for MR for Helse Bergen HF.

Procedure identifier: 7c490264-4a85-48ba-94af-f0ecd49edb87

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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: 4

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 4

##### 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: Competition - Consumable equipment for MR for Helse Bergen HF - Earplugs for children.

Description: Lot 1: Earplugs for children. Small earplugs that shall be used by children during MR examinations at Helse Bergen HF. The tender has a total of 4 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. If tenders are submitted for multiple sub-contracts, the tenders must be uploaded per sub-contract in the contracting authority's competition tool. The estimated volume is given in Annex 1 Price Form and the maximum value is + 20% of the estimated volume.

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33100000 Medical equipments, 33140000 Medical consumables , 33141000 Disposable non-chemical medical consumables and haematological consumables

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

Country subdivision (NUTS): Vestland (NO0A2)

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

#### **5.1.11. 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: 22/05/2026 10:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 20

##### 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: Competition - Consumables for MR equipment for Helse Bergen HF - Earplugs for adults.

Description: Lot 2: Earplugs for adults. Earplugs that shall be used by adults during MR examinations at Helse Bergen HF. The tender has a total of 4 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. If tenders are submitted for multiple sub-contracts, the tenders must be uploaded per sub-contract in the contracting authority's competition tool. The estimated volume is given in Annex 1 Price Form and the maximum value is + 20% of the estimated volume.

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33100000 Medical equipments, 33140000 Medical consumables , 33141000 Disposable non-chemical medical consumables and haematological consumables

##### 5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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

##### 5.1.11. 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)

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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:**

Framework agreement, without reopening of competition

Maximum number of participants: 20

**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: Competition - Consumables for MR equipment for Helse Bergen HF - Headset system

Description: Sub-contract 3: Headset pulley. Disposable pulleys for MR headsets that are used during MR examinations at Helse Bergen HF. The tender has a total of 4 sub-contracts.

Tenders can be submitted for one, several or all sub-contracts. If tenders are submitted for multiple sub-contracts, the tenders must be uploaded per sub-contract in the contracting authority's competition tool. The estimated volume is given in Annex 1 Price Form and the maximum value is + 20% of the estimated volume.

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33100000 Medical equipments, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables

**5.1.2. Place of performance**

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

**5.1.3. Estimated duration**

Duration: 48 Months

**5.1.6. General information**

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Sources of selection criteria: Procurement Document

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##### **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: 20

##### **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: Competition - Consumables for MR equipment for Helse Bergen HF - Head support system for MR mums.

Description: Sub-contract 4: Headrest pulley for MR mums. Disposable pulley for an MR head support that shall be used during MR maternal examinations at Helse Bergen HF. The tender has a total of 4 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. If tenders are submitted for multiple sub-contracts, the tenders must be uploaded per sub-contract in the contracting authority's competition tool. The estimated volume is given in Annex 1 Price Form and the maximum value is + 20% of the estimated volume.

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

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

Duration: 48 Months

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#### **5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

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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: 20

##### **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

## 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: 60de5a3c-8261-4b91-b5e3-984189520c2b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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