

314115-2026 - Competition

Norway – Sleeving repair services – Plumbing services for Helse Bergen HF and Helse Fonna HF.
OJ S 88/2026 07/05/2026
Contract or concession notice – standard regime
Services

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: Plumbing services for Helse Bergen HF and Helse Fonna HF.

Description: New notice for plumbing services for Helse Bergen HF and Helse Fonna HF. This procurement is only for sub-contracts sub-contract 1: Sprinkler systems and Sub-contract 2: Outdoor water and sewage for Helse Bergen HF and Sub-contract 3: Plumbing services for Helse Fonna HF Odde

Procedure identifier: 5f135cbe-eccd-4117-b867-71c16ec857c5

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50514300 Sleeving repair services

Additional classification (cpv): 45330000 Plumbing and sanitary works, 44115500 Sprinkler systems, 44161000 Pipelines, 44163111 Drain pipes, 45231300 Construction work for water and sewage pipelines

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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1: Plumbing services for Helse Bergen HF - Sprinkler system.

Description: Helse Bergen HF would like to enter into a framework agreement with a certified company for sprinkler work at the institutions in the health company within sprinklers. Helse Bergen HF would like tenders for framework agreements on hourly rates and materials connected to installation and maintenance work. The framework agreement is intended to cover the Contracting Authority's continual need for services in the discipline. The work assignments can be for a short or long period. It can be an individual job or several samanhanging jobs. Helse Bergen HF has a greater need for this service within ordinary working hours on ordinary working days. Outside ordinary working hours, Helse Bergen HF has an occasional rare need for this service.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50514300 Sleeving repair services

Additional classification (cpv): 44115500 Sprinkler systems, 45330000 Plumbing and sanitary works, 45343230 Sprinkler systems installation work, 50514300 Sleeving repair services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Duration: 4 Years

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

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

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/06/2026 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: 100

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: Plumbing services for Helse Bergen HF - Outdoor Water and Sewage.

Description: Helse Bergen HF would like to enter into a framework agreement with a certified construction company for installation and maintenance work on water and sewage outside houses at the institutions of the health company within the discipline water and sewage. Helse Bergen HF would like tenders for framework agreements on hourly rates and materials connected to installation and maintenance work. The framework agreement is intended to cover the Contracting Authority's continual need for services in the discipline. The work assignments can be for a short or long period. It can be an individual job or several samanhanging jobs. Helse Bergen HF has a greater need for this service within ordinary working hours on ordinary working days. Outside ordinary working hours, Helse Bergen HF has an occasional rare need for this service.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50514300 Sleeving repair services

Additional classification (cpv): 44161200 Water mains, 44162500 Drinking-water piping, 44163111 Drain pipes, 45330000 Plumbing and sanitary works, 50514300 Sleeving repair services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Duration: 4 Years

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

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

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/06/2026 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: 100

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: Plumbing services for Helse Fonna HF - Odda

Description: The contract is for plumbing services for Helse Fonna HF - Location ODDA. The work assignments can be for a short or long period. There can be one job or several consecutive jobs. The demand for services in this discipline can vary per day/week, and for this reason it cannot be seen as continual activity. Within ordinary working hours on ordinary working days, the Contracting Authority needs this service. Outside ordinary working hours, the company rarely needs this service.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50514300 Sleeving repair services

Additional classification (cpv): 44161200 Water mains, 44162500 Drinking-water piping, 44163111 Drain pipes, 45330000 Plumbing and sanitary works, 50514300 Sleeving repair services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Duration: 4 Years

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

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

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/06/2026 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: 100

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

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
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
Telephone: 78011700

Roles of this organisation:

Mediation organisation

Notice information

Notice identifier/version: 6d536e4c-dc69-4ca6-a1c4-571bf09cf9dd - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 06/05/2026 11:26:00 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 314115-2026
OJ S issue number: 88/2026
Publication date: 07/05/2026