

321624-2026 - Competition

Norway – Medical equipments – Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

OJ S 90/2026 11/05/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Haugesund Kommune

Email: lina.halling@inventura.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

Description: The contract shall cover Haugesund municipality's need for purchase and rent, as well as service and maintenance, of electro-medical and medical technical equipment. The contract is for: The procurement of electro-medical equipment and technical medicine equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Procedure identifier: 515cd44f-5146-4b7a-9565-928921e17fde

Internal identifier: 2026/10793

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33157400 Medical breathing devices, 33158300 Ultraviolet medical devices, 33158500 Infrared medical devices, 33190000 Miscellaneous medical devices and products, 33192000 Medical furniture, 33192100 Beds for medical use, 33192200 Medical tables, 33192300 Medical furniture except beds and tables, 33196000 Medical aids, 33697000 Medical preparations excluding dental consumables, 42122410 Pumps for medical use, 50400000 Repair and maintenance services of medical and precision equipment, 50410000 Repair and maintenance services of measuring, testing and checking apparatus, 50420000 Repair and maintenance services of medical and surgical equipment, 50421000 Repair and maintenance services of medical equipment, 50530000 Repair and maintenance services of machinery, 50710000 Repair and maintenance services of electrical and mechanical building installations, 50711000 Repair and maintenance services of electrical building installations, 50712000 Repair and maintenance services of mechanical building installations, 50800000 Miscellaneous repair and maintenance services, 51400000 Installation services of medical and surgical equipment, 51410000 Installation services of medical equipment

2.1.2. Place of performance

Town: Haugesund

Postcode: 5528

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Additional information: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

2.1.3. Value

Estimated value excluding VAT: 35 000 000,00 NOK

Maximum value of the framework agreement: 35 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

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equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Internal identifier: 2026/10793

5.1.1. Purpose

Main nature of the contract: Supplies

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Options:

Description of the options: The duration of the framework agreement is two years from signing of the contract. The contracting authority has the option to extend the contract for a further 1+1 year, so that the total contract length can be a total of four years.

5.1.2. Place of performance

Town: Haugesund

Postcode: 5528

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Additional information: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 35 000 000,00 NOK

Maximum value of the framework agreement: 35 000 000,00 NOK

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

Name: Price

Description: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in Annex 3 Annex 1 - Price Form. The prices are stated in NOK excluding VAT and shall include all costs that the tenderer has in connection with the execution of the assignment.

DOCUMENTATION REQUIREMENT: The tenderer shall deliver the following: › Completed Annex 3 Annex 1 - Price Form.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Implementation of the assignment

Description: REQUIREMENT: The contracting authority will undertake an overall assessment of the following elements (not prioritised order): • How the tenderer handles orders and systems for an ordering system, including delivery time for ordinary equipment (see the definition in Annex 1 Requirement 8) beyond the delivery time stated in Annex 1 Requirement 8. • The tenderer's service contract, beyond the minimum requirements set for service. The service contract shall as a minimum contain the following: -Response -Follow-up - Routines and dates for responses. - Minimum lifetime of the equipment and warranty period (beyond the contract requirements in the contract point 8.4). • The tenderer's response time in addition to requirement 33 in Annex 1 for ordinary and unforeseen events/rush assignments. • How the tenderer handles and follows up any deviations in connection with delivery, service etc., including separate delays, absences etc. • Maintenance plan and reporting system.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Completed Annex 2 - The tenderer's solution description. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and ability to carry out the assignment in accordance with the requirements. The response to the award criteria shall be at maximum 4 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Climate and environmental considerations

Description: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Methods for transport for the delivery, including to what degree the tenderer plans and carries out transport in a way that reduces unnecessary driving, driving length and idling. • How the company reports progress and achieved results of initiated environmental measures connected to the implementation of the contract, as well as how this is followed-up. • Other relevant environmental measures beyond the requirements given in Annex 1, e.g. whether a higher degree of sorting is offered, etc. DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Complete Annex 2 - the tenderer's solution description. Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and measures to take climate and environment into consideration during assignments. The response to the award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

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

Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 01/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282922493.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282922493.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: 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: 114 Days

Information about public opening:

Opening date: 09/06/2026 10:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: In accordance with the tender documentation.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: In accordance with the tender documentation.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: In accordance with the procurement regulations and applicable Norwegian law.

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: Haugaland og Sunnhordland tingrett

Organisation providing additional information about the procurement procedure: Haugesund Kommune

Organisation providing offline access to the procurement documents: Haugesund Kommune

Organisation providing more information on the review procedures: Haugaland og Sunnhordland tingrett

Organisation receiving requests to participate: Haugesund Kommune

Organisation processing tenders: Haugesund Kommune

8. Organisations

8.1. ORG-0001

Official name: Haugesund Kommune

Registration number: 944073787

Postal address: Postboks 2160

Town: HAUGESUND

Postcode: 5528

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Lina Halling

Email: lina.halling@inventura.no

Telephone: +47 52743000

Fax: +47 52743252

Internet address: <http://www.haugesund.kommune.no>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Haugaland og Sunnhordland tingrett

Registration number: 926723405

Postal address: Postboks 385

Town: Haugesund

Postcode: 5501

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

Notice information

Notice identifier/version: 746694cb-3ed1-40f0-a97a-2cdaa7482738 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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