

368175-2026 - Result

Norway – Medical consumables – Procurement of medical consumables - Doctor's office and wound treatment

OJ S 102/2026 29/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: FORSVARSMATERIELL

Email: e-mjorgensen@mil.no

Legal type of the buyer: Defence contractor

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Procurement of medical consumables - Doctor's office and wound treatment

Description: The aim of this procurement is to cover the need for consumables - doctor's offices and wound treatment. The aim of the Framework agreement is to establish a good source of supply for medical material - doctor's offices and wound treatment in a quality-wise good and cost efficient way, at the same time as focusing on sobriety and control and management of consumption. It is a significant purpose for the Contracting Authority to ensure a supply-secure source of supplies for this material that can directly affect military production. Parts of the objective of the procurement are to supply the Norwegian Defence's already existing sanitary systems. Due to the Norwegian Defence's distinctive character, standardisation and material equality are important factors in ensuring quality, security, stand-by and compatibility with other NATO countries. It is critically important for the Norwegian Armed Forces that already function packed sacks, pockets and other configured systems in the sanitation service will be as little affected as possible. This is to ensure that the soldier can carry out set procedures with the material that can be accommodated in the bag. The procurement will include materials that will be used by the Norwegian Armed Forces personnel during operations, training under most climatic conditions and in a broad spectrum of different environments, from hospitals and doctors' offices, in the forest and other terrains, on-board vessels, in vehicles and on ambulances. This can i.a. lead to large variations in temperature and humidity. Everything from desert and strong heat to low temperatures and high humidity winter time. This procurement shall, therefore, i.a. ensure consumables where the function, standard and size of the product take care of these considerations. Furthermore, the aim is to ensure good cooperation with a loyal cooperation partner with good knowledge and experience with continual ability to work proactively and future orientated towards, among other things, reduced environmental impact, optimisation and standardisation of assortment, management of consumption and procurement through catalogue and analysis work as well as follow-up. See part II (General Contract Terms) and part II Annex B (Requirement Specifications with the accompanying price form) for further details on the extent of the procurement.

Procedure identifier: d4e1797a-27e6-49af-92ae-2fd1f4e3a688

Previous notice: d5041627-7904-4249-a80a-177335b6ecee-01

Internal identifier: 2025016911

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The users of the framework agreement are: The Norwegian Defence Materiel Agency, the Norwegian Police Shared Services, on behalf of the police, have an option to join the framework agreement on behalf of the Directorate of Norwegian Correctional Service, Customs and police security services, as well as the District Governor of Svalbard. The Ministry of Defence, with underlying departments at all times, shall be able to join as users of the framework agreement.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments, 33141710 Crutches, 33191000 Sterilisation, disinfection and hygiene devices, 33198200 Paper sterilisation pouches or wraps

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Open tender contest

5. Lot

5.1. Lot: LOT-0000

Title: Procurement of medical consumables - Doctor's office and wound treatment

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Internal identifier: 2025016911

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments, 33141710 Crutches, 33191000 Sterilisation, disinfection and hygiene devices, 33198200 Paper sterilisation pouches or wraps

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price - total evaluation sum

Description: Price - total evaluation sum

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Environment - compliance with ought-requirements.

Description: Environment - compliance with ought-requirements.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Quality - compliance with ought-requirements.

Description: Quality - compliance with ought-requirements.

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

Award criterion number: 35

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Information about review deadlines: The waiting period expires is fixed to 25 May 2026.

6. Results

Maximum value of the framework agreements in this notice: 65 000 000,00 NOK

Approximate value of the framework agreements

:

65 000 000,00

NOK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 90 000 000,00 NOK

Re-estimated value of the framework agreement: 65 000 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Mediq Norge AS

Tender:

Tender identifier: Mediq Norge AS

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: Mediq Norge AS

Date of the conclusion of the contract: 13/05/2026

6.1.4. Statistical information

Summary of the review requests the buyer received:

Number of complainants: 1

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

8. Organisations

8.1. ORG-0001

Official name: FORSVARSMATERIELL

Registration number: 916075855

Postal address: Grev Wedels plass 1

Town: OSLO

Postcode: 0151

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Marie Louise Boslev Jørgensen

Email: e-mjorgensen@mil.no

Telephone: 40919988

Internet address: <https://FMA.NO>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Town: OSLO
Postcode: 0164
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Email: oslo.tingrett@domstol.no
Telephone: 22 03 52 00

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Mediq Norge AS
Size of the economic operator: Large
Registration number: 981080262
Postal address: Brynsveien 14
Town: OSLO
Postcode: 0667
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: Mediq Norge AS
Email: anbud.no@mediq.com
Telephone: 67024300
Fax: 67024410

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: 2bc67cb0-0e6c-4903-a2ce-4c1725ad77dd - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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