

411270-2026 - Result

Norway – Repair and maintenance services – Contract award: Emergency power generator: Service and maintenance, Helse Bergen HF, Helse Stavanger HF and Helse Fonna HF.

OJ S 114/2026 16/06/2026

**Contract or concession award notice – standard regime
Services**

1. Buyer

1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Contract award: Emergency power generator: Service and maintenance, Helse Bergen HF, Helse Stavanger HF and Helse Fonna HF.

Description: Contract award: Helse Bergen HF requests tenders for the service and maintenance of emergency power generators and associated equipment. The contract's extent concerns fixed service intervals, hourly repair work and material.

Procedure identifier: 4cff66f1-8c5a-43f8-a21c-22a1e197791e

Previous notice: 23883f40-5311-42fa-b208-3c8fce21cfff-01

Internal identifier: 2025/42885

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Contract award: Helse Bergen HF requests tenders for the service and maintenance of emergency power generators and associated equipment. The contract's extent concerns fixed service intervals, hourly repair work and material.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.4. General information

Call for competition is terminated

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The Public Procurement Regulations, PART III.

Anskaffelsesforskriften - The tender deadline has been amended, part III of the Public Procurement Regulations.

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1: Nødstrøm Helse Bergen HF - The laboratory building.

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - The laboratory building.

Internal identifier: 2025/42885-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 340 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Environment 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0002

Title: Sub-contract 2: Nødstrøm Helse Bergen HF - Haukeland Miljøhall

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - Haukeland Miljøhall.

Internal identifier: 2025/42885-2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 440 000,00 NOK

Maximum value of the framework agreement: 550 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Environment 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0003

Title: Sub-contract 3: Nødstrøm Helse Bergen HF - Kysthospitalet Hagavik

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - Kysthospitalet Hagavik.

Internal identifier: 2025/42885-3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 120 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Environment 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0004

Title: Sub-contract 4: Nødstrøm Helse Bergen HF - Voss

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - Voss.

Internal identifier: 2025/42885-4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Environment 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0005

Title: Sub-contract 5: Nødstrøm Helse Bergen HF - Sandviken hospital buildings 5, 11 and 30.

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - Sandviken hospital buildings 5, 11 and 30.

Internal identifier: 2025/42885-5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 1 200 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Approx. 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0006

Title: Sub-contract 6: Nødstrøm Helse Bergen HF - Nordås

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location Helse Bergen HF - Nordås.

Internal identifier: 2025/42885-6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 120 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Approx. 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0007

Title: Sub-contract 7: Nødstrøm Helse Bergen HF - Grønnaviksøren helicopter base.

Description: Helse Bergen HF would like tenders for the service and maintenance of emergency power generators with accompanying equipment. The contract's extent concerns fixed service intervals, hourly repair work and material. This sub-contract only applies to the location of Grønnaviksøren helicopter base.

Internal identifier: 2025/42885-7

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 100 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Approx. 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.
Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0008

Title: Sub-contract 8: Nødstrøm Helse Fonna HF

Description: Helse Fonna HF would like tenders for the service and maintenance of emergency power generators and associated equipment. The contract's extent concerns fixed service intervals, hourly repair work and material.

Internal identifier: 2025/42885-8

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 2 400 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Approx. 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0009

Title: Sub-contract 9: Nødstrøm Helse Stavanger HF

Description: Helse Stavanger HF would like tenders for the service and maintenance of emergency power generators and associated equipment. The contract's extent concerns fixed service intervals, hourly repair work and material.

Internal identifier: 2025/42885-9

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31127000 Emergency generator, 31682510 Emergency power systems, 31682530 Emergency power supplies, 50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Start date: 31/12/2025

Duration end date: 31/12/2029

5.1.5. Value

Estimated value excluding VAT: 1 600 000,00 NOK

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 40%

Description: The price will be assessed based on the annual estimated service, materials and hours work. The different item lines will eventually be summed. See Annex 1 - Price Form for further details. In this price form, select the "Instructions for filling" tab.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality 30%

Description: See annex 2 - requirement specifications, tab "quality" and Annex 10 - Response Form CV.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Approx. 30%

Description: See Annex 2 - Requirement Specifications, tab "Environment" and annex 2.1 - climate and environment for details on evaluating evaluation requirements under the tab "Vehicles".

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

Award criterion number: 3

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: Indre og Østre Finnmark Tingrett

Information about review deadlines: The waiting period is 10 days after the award of contract.

Organisation signing the contract: SYKEHUSINNKJØP HF

6. Results

Value of all contracts awarded in this notice: 0,00 NOK

Maximum value of the framework agreements in this notice: 0,00 NOK

Approximate value of the framework agreements

:

6 420 000,00

NOK

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 500 000,00 NOK

Re-estimated value of the framework agreement: 320 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen

Identifier of lot or group of lots: LOT-0001

Value of the tender: 416 160,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Bertel O. Steen

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 550 000,00 NOK

Re-estimated value of the framework agreement: 440 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Østerbø Solution AS

Tender:

Tender identifier: Tilbud Østerbø Solution

Identifier of lot or group of lots: LOT-0002

Value of the tender: 743 140,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Østerbø Solution

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 18/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 220 000,00 NOK

Re-estimated value of the framework agreement: 120 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen

Identifier of lot or group of lots: LOT-0003

Value of the tender: 227 360,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontralt Bertel O. Steen

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 25/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 140 000,00 NOK

Re-estimated value of the framework agreement: 120 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen DK4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 241 120,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Bertel O. Steen DK4

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 25/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 750 000,00 NOK

Re-estimated value of the framework agreement: 1 200 000,00 NOK

6.1.2. Information about winners**Winner:**

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen DK5

Identifier of lot or group of lots: LOT-0005

Value of the tender: 358 280,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Bertel O. Steen DK5

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 25/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 190 000,00 NOK

Re-estimated value of the framework agreement: 120 000,00 NOK

6.1.2. Information about winners**Winner:**

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen DK6

Identifier of lot or group of lots: LOT-0006

Value of the tender: 196 000,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Bertel O. Steen DK6
Date on which the winner was chosen: 12/12/2025
Date of the conclusion of the contract: 25/12/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 123456-2024
Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 150 000,00 NOK
Re-estimated value of the framework agreement: 100 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Bertel O. Steen Power Solutions Norway AS

Tender:

Tender identifier: Tilbud Bertel O. Steen DK7
Identifier of lot or group of lots: LOT-0007
Value of the tender: 176 960,00 NOK
The tender was ranked: yes
Rank in the list of winners: 1
The tender is a variant: no
Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Bertel O. Steen DK7
Date on which the winner was chosen: 12/12/2025
Date of the conclusion of the contract: 25/12/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 123456-2024
Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 900 000,00 NOK
Re-estimated value of the framework agreement: 2 400 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Østerbø Solution AS

Tender:

Tender identifier: Tilbud Østerbø Solution DK8

Identifier of lot or group of lots: LOT-0008

Value of the tender: 1 915 200,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Østerbø Solution DK8

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 13/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 2 000 000,00 NOK

Re-estimated value of the framework agreement: 1 600 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Østerbø Solution AS

Tender:

Tender identifier: Tilbud Østerbø Solution DK9

Identifier of lot or group of lots: LOT-0009

Value of the tender: 995 200,00 NOK

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt Østerbø Solution DK9

Date on which the winner was chosen: 12/12/2025

Date of the conclusion of the contract: 13/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 123456-2024

Organisation signing the contract: SYKEHUSINNKJØP HF

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

8. Organisations

8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Postal address: Postboks 40

Town: VADSØ

Postcode: 9811

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

Country: Norway

Contact point: Postmottak Sykehusinnkjøp

Email: post@sykehusinnkjop.no

Telephone: +47 78950700

Internet address: <http://www.sykehusinnkjop.no>

Roles of this organisation:

Buyer

Organisation signing the contract

8.1. ORG-0002

Official name: Indre og Østre Finnmark Tingrett

Registration number: 971405503

Town: Vadsø

Postcode: 9811

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

Country: Norway

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Bertel O. Steen Power Solutions Norway AS

Size of the economic operator: Medium

Registration number: 975821994

Postal address: Damsgårdsveien 139

Town: Laksevåg

Postcode: 5160

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Contact point: Bertel O. Steen Power Solutions Norway AS

Email: post@bospower.com

Telephone: 55947460

Fax: 55947470

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003, LOT-0004, LOT-0005, LOT-0006, LOT-0007

The winner is listed on a regulated market

8.1. ORG-0004

Official name: Østerbø Solution AS

Size of the economic operator: Small

Registration number: 924607564

Postal address: Østerbø

Town: BJORDAL

Postcode: 5962
Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway
Contact point: Østerbø Solution AS
Email: aggregat@osterbo.no
Telephone: 48161718

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0008, LOT-0009

The winner is listed on a regulated market

Notice information

Notice identifier/version: 0a016a66-4fca-457e-89e5-8410cc57648c - 01

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Notice subtype: 29

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