

414402-2026 - Result

Norway – Repair and maintenance services of compressors – Contract award: Service and maintenance contract technical/medical pressurised air installations for Helse Stavanger HF, Helse Bergen HF, Helse Fonna HF and Helse Førde HF
OJ S 115/2026 17/06/2026
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: Service and maintenance contract technical/medical pressurised air installations for Helse Stavanger HF, Helse Bergen HF, Helse Fonna HF and Helse Førde HF

Description: Contract award: The objective of the procurement is to enter into agreements for service and maintenance of pressurised air systems, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for the companies Helse Bergen HF, Helse Fonna HF, Helse Stavanger HF and Helse Førde HF with accompanying materials and equipment.

Procedure identifier: 0340bdc3-4498-4814-a0f5-1f57fa0b882c

Previous notice: fde3a404-3801-498b-8a32-4dd32d9231b0-01

Internal identifier: 2025/54810

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Contract award: The objective of the procurement is to enter into agreements for service and maintenance of pressurised air systems, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for the companies Helse Bergen HF, Helse Fonna HF, Helse Stavanger HF and Helse Førde HF with accompanying materials and equipment.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

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 - FOA PART III

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1: Helse Bergen HF

Description: The objective of the procurement is to enter into a continuous service agreement for service and maintenance of pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Bergen HF.

Internal identifier: 2025/54810-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

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: 31/05/2026

Duration end date: 31/05/2036

5.1.5. Value

Estimated value excluding VAT: 9 000 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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: Helse Bergen HF Voss

Description: The objective of the procurement is to enter into a continuous service agreement for service and maintenance of pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Bergen HF Location Voss.

Internal identifier: 2025/54810-2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2036

5.1.5. Value

Estimated value excluding VAT: 1 300 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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: Helse Stavanger HF

Description: The objective of the procurement is to enter into service and maintenance agreement for pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Stavanger HF.

Internal identifier: 2025/54810-3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

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: 31/05/2026
Duration end date: 31/05/2030

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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 10%

Description: See annex 2 - requirement specification, tab 'competence'.

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

Criterion:

Type: Quality

Name: Response time 10%

Description: See Annex 2 - Requirement Specification, tab 'Response Time'.

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

Award criterion number: 4

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 whose budget is used to pay for the contract: SYKEHUSINNKJØP HF

Organisation signing the contract: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0004

Title: Sub-contract 4: Helse Førde HF

Description: The objective of the procurement is to enter into service and maintenance agreement for pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Førde HF.

Internal identifier: 2025/54810-4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2030

5.1.5. Value

Estimated value excluding VAT: 960 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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: Helse Førde HF Nordfjordeid

Description: The objective of the procurement is to enter into service and maintenance agreement for pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Førde HF.

Internal identifier: 2025/54810-5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2030

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 50%

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: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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-0006

Title: Sub-contract 6: Helse Fonna HF Haugesund

Description: The objective of the procurement is to enter into a continuous service agreement for service and maintenance of pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Fonna HF.

Internal identifier: 2025/54810-6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2036

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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-0007

Title: Sub-contract 7: Helse Fonna HF Stord

Description: The objective of the procurement is to enter into a continuous service agreement for service and maintenance of pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Fonna HF Stord.

Internal identifier: 2025/54810-7

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 31/05/2036

5.1.5. Value

Estimated value excluding VAT: 2 500 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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-0008

Title: Sub-contract 8: Helse Fonna HF Odda

Description: The objective of the procurement is to enter into a continuous service agreement for service and maintenance of pressurised air installations, including technical pressurised air and medical dryers connected to the medical pressurised air and gas installations for Helse Fonna HF Odda.

Internal identifier: 2025/54810-8

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531300 Repair and maintenance services of compressors

Additional classification (cpv): 39721321 Compressed-air dryers, 42123000 Compressors, 42123400 Air compressors, 42123600 Reciprocating displacement compressors, 42123610 Compressed-air package, 45251143 Compressed-air generating plant construction work

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: 31/05/2026

Duration end date: 31/05/2036

5.1.5. Value

Estimated value excluding VAT: 1 500 000,00 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 50%

Description: The total price for service and hourly rates will be merged with the sum mark-up for materials and sub-suppliers. Together this makes up the total price, which is the evaluation sum.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Competence 20%

Description: See annex 2 - requirement specification, tab 'competence'.

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.

6. Results

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

Approximate value of the framework agreements

:

17 091 735,00

NOK

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 9 051 030,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 3 620 412,00 NOK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt DK1

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 27/05/2026

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: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 340 440,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK2

Identifier of lot or group of lots: LOT-0002

Value of the tender: 536 176,00 NOK

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt DK2

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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: 1

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 4 050 000,00 NOK

Re-estimated value of the framework agreement: 1 438 012,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 1 438 012,00 NOK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt DK3

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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: 1

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 200 000,00 NOK

Re-estimated value of the framework agreement: 683 204,00 NOK

6.1.2. Information about winners

Winner:

Official name: AMA SALG MØRE AS

Tender:

Tender identifier: Tilbud DK4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 683 204,00 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 DK4

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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-0005

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: 417 204,00 NOK

6.1.2. Information about winners

Winner:

Official name: AMA SALG MØRE AS

Tender:

Tender identifier: Tilbud DK5

Identifier of lot or group of lots: LOT-0005

Value of the tender: 417 204,00 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 DK5

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 438 300,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK6

Identifier of lot or group of lots: LOT-0006

Value of the tender: 975 320,00 NOK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: Kontrakt DK6

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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: 1

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 159 695,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 638 780,00 NOK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: KOntrakt DK7

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

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: 1

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 563 850,00 NOK

6.1.2. Information about winners

Winner:

Official name: Vestec AS

Tender:

Tender identifier: Tilbud DK8

Identifier of lot or group of lots: LOT-0008

Value of the tender: 625 540,00 NOK

The tender was ranked: no

The tender is a variant: no

Subcontracting: Not yet known

Contract information:

Identifier of the contract: KOntrakt DK8

Date on which the winner was chosen: 30/04/2026

Date of the conclusion of the contract: 28/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

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

Organisation whose budget is used to pay for 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: Vestec AS
Size of the economic operator: Small
Registration number: 882221482
Postal address: Møllevegen 1A
Town: KLEPP STASJON
Postcode: 4353
Country subdivision (NUTS): Rogaland (NO0A1)
Country: Norway
Contact point: Vestec AS
Email: post@vestec.no
Telephone: 51412250
Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003, LOT-0006, LOT-0007, LOT-0008

8.1. ORG-0004

Official name: AMA SALG MØRE AS
Size of the economic operator: Small
Registration number: 983899773
Postal address: Syltevegen 141
Town: ELNESVÅGEN
Postcode: 6440
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: AMA SALG MØRE AS
Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005

Notice information

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Notice subtype: 29

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