

427599-2026 - Competition

Norway – Medical equipments, pharmaceuticals and personal care products – Bronchoscopy consumables for the health authorities in Helse Vest

OJ S 118/2026 22/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Bronchoscopy consumables for the health authorities in Helse Vest

Description: Helse Vest shall enter into new contracts within the product area bronchoscopy consumables for the health companies in Helse Vest. The procedures shall be executed through bronchoscopes. All health companies have Olympus bronchoscopes. The procurement is divided into 15 sub-contracts.

Procedure identifier: 99127f40-a7e8-49a9-b3ee-e713787fe492

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 15

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 15

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - EBUS needles

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0002

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Biopsy forceps

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian, Swedish, Danish

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0003

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Stents and guidewire covered andude covering

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1

Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0004

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Balloons for EBUS

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0005

Title: Competition: Bronchoscopy consumables for the health companies in Helse Vest - Cytology brushes

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0006

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Washing brushes

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0007

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Spray catheters for local anaesthesia.

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0008

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Bal-catheter

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0009

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest -

Collection - sample glass for bronchial flushing/selective flushing

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0010

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Suction valves for bronchoscopes

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian, Swedish, Danish

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0011

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest -

Biopsy valve for bronchoscopes

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition
Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett
Review organisation: SYKEHUSINNKJØP HF
Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0012

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest -
Sample taking set for radial EBUS

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products
Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)
Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0013

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Tenger for the removal of foreign bodies.

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0014

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Bag baskets for the removal of foreign bodies.

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

5.1. Lot: LOT-0015

Title: Competition: Bronchoscopy consumables for the health authorities in Helse Vest - Thread basket for the removal of foreign bodies

Description: The competition consists of a total of 15 sub-contracts. Tenders can be submitted for one, several or all sub-contracts. See Annex 2 Requirement Specifications and Annex 1 Price Form for further details. The estimated volume is stated in Annex 1 Price Form and the maximum value is + 20% of the estimated volume. It is important that tenderers submit tenders in Ivalua for all the sub-contracts for which a tender is submitted. See point 3.1 in the tender provisions for further information on the delivery of tenders.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables, 33141000 Disposable non-chemical medical consumables and haematological consumables, 33190000 Miscellaneous medical devices and products

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 Months

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

8. Organisations

8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Town: Vadsø

Postcode: 9811

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

Country: Norway

Email: post@sykehusinnkjop.no

Telephone: 78950700

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Indre og Østre Finnmark Tingrett

Registration number: 926722840

Town: Vadsø

Postcode: 9800

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

Country: Norway

Email: indre.og.ostre.finnmark.tingrett@domstol.no

Telephone: 78011700

Roles of this organisation:

Mediation organisation

Notice information

Notice identifier/version: c879a7af-f667-434c-ae6d-a33d4c3a4e5f - 01

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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