

599223-2026 - Competition

Norway – Snow-clearing services – Snow clearing services for Helse Bergen HF and Helse Fonna HF (Haugesund and Karmøy)

OJ S 167/2026 31/08/2026

Contract or concession notice – standard regime

Services

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: Snow clearing services for Helse Bergen HF and Helse Fonna HF (Haugesund and Karmøy)

Description: The objective of the procurement is to enter into framework agreement for snow clearing and gritting services for Helse Bergen HF and Helse Fonna HF. Helse Fonna HF shall include sweeping in the spring party. The competition is divided into the following sub-contracts: Sub-contract 1 – Snow clearing services for Helse Bergen HF Sub-contract 2 – Snow clearing services for Helse Fonna HF (Haugesund and Karmøy)

Procedure identifier: 7f0c78c9-8fd0-4e83-86d0-302f01143e2f

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1: Snow clearing services for Helse Bergen HF

Description: The objective of the procurement is to enter into a framework agreement for snow clearing and gritting services for Helse Bergen HF. The estimated annual value of the agreement is approx. NOK 340,000, excluding VAT. The maximum value for the entire contract period is NOK 2,000,000, excluding VAT.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

Additional classification (cpv): 90610000 Street-cleaning and sweeping services, 90612000 Street-sweeping services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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/bpm/process_manage_extranet/1913

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 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: Sub-contract 2: Snow clearing services for Helse Fonna HF (Haugesund and Karmøy)

Description: The objective of the procurement is to enter into framework agreement for snow clearing, gritting and sweeping services for Helse Fonna HF. The estimated annual value of the agreement is approx. NOK 320,000, excluding VAT. The maximum value for the entire contract period is NOK 2,000,000, excluding VAT.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

Additional classification (cpv): 90610000 Street-cleaning and sweeping services, 90612000 Street-sweeping services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

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/bpm/process_manage_extranet/1915

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 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

Buyer profile: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

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

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