

622239-2025 - Competition

Norway – Medical consumables – Hygiene products, patient care and feeding equipment (newborn) for the health trusts in Norway

OJ S 182/2025 23/09/2025

Contract or concession notice – standard regime - Change notice

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: Hygiene products, patient care and feeding equipment (newborn) for the health trusts in Norway

Description: The aim of the procurement is to establish framework agreements for the delivery of hygiene products, patient care and feeding equipment (newborn) for Helse Nord RHF, Helse Midt-Norway RHF, Helse Sør-Øst RHF, Helse Vest RHF and Forsvarsmateriell at Forsvarets Logistikkorganisasjon (FLO). The value of the entire procurement is estimated to be around NOK 69,000,000 per annum. The maximum value in the contract period is set at NOK 300,000,000 for the product area.

Procedure identifier: ec513f29-73c2-4a10-a479-16b81df51774

Internal identifier: 2022/8780

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: This is a framework agreement that shall cover the health authorities' needs for hygiene and patient care products and feeding equipment (newborn).

The contract will be valid from 01.03.2026

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33198000 Hospital paper articles, 33711410 Cotton buds, 33711500 Skin-care products, 33711620 Combs, 33711700 Articles and preparations for oral or dental hygiene, 33711800 Shaving preparations, 33741100 Hand cleaner, 33741200 Hand or body lotions, 33750000 Baby care products

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 300 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be held as an open tender contest in accordance with the Act from 17 June 2016 no. 73 on public procurements and the regulations 12 August 2016 no. 974 on public procurements parts I and III. Negotiations are not allowed in this competition.

Anskaffelsesforskriften - The tender deadline has been amended to 14.10.2025(12:00)

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

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5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 28/02/2026

Duration end date: 28/02/2028

5.1.5. Value

Estimated value excluding VAT: 300 000 000,00 NOK

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: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Criterion: General yearly turnover

Description of selection criterion: The tenderer's ("total") annual turnover for the number of financial years requested in the tender notice or in the procurement documents is as follows:

Minimum qualification requirements

Criterion: Average yearly turnover

Description of selection criterion: The tenderer's average annual turnover for the number of years requested in the notice or in the procurement documents is as follows: Minimum

qualification requirements

Criterion: Specific yearly turnover

Description of selection criterion: Are the tenderer's ("specific") annual turnover within the area that the contract applies to and specified in the notice or in the procurement documents for the number of accounting years requested is as follows: Minimum qualification requirements

Criterion: Specific average yearly turnover

Description of selection criterion: Is the tenderer's average annual turnover within the area requested by the contract and specified in the notice or in the procurement documents for the number of financial years requested: Minimum qualification requirements

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 07/10/2025 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/264057182.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/264057182.aspx>

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

Electronic catalogue: Required

Variants: Not allowed

Deadline for receipt of tenders: 14/10/2025 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 14/10/2025 10:00:00 (UTC+00:00) Western European Time, GMT

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: 500

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sis-ja Nuorta-Finmárkku diggegoddi - Indre og Østre Finnmark tingrett

Information about review deadlines: When awarding framework agreements, there is a waiting period of ten days, cf. the procurement regulations §25-2.

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/Finmárku/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

8.1. ORG-0002

Official name: Sis-ja Nuorta-Finmárkku diggegoddi - Indre og Østre Finnmark tingrett

Registration number: 926722840

Town: Vadsø

Postcode: 9800

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

Country: Norway

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

9725cc52-944f-4493-951d-9318c8eff2a3-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 247ff1a5-3e41-4d3d-95bc-22b69429988e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 22/09/2025 10:27:27 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 22/09/2025 10:30:43 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 622239-2025

OJ S issue number: 182/2025

Publication date: 23/09/2025