

64111-2026 - Competition

Norway – Medical equipments – Qualification phase - Equipment for picture management system operations - AIO and St.Olav.

OJ S 19/2026 28/01/2026

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: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Qualification phase - Equipment for picture management system operations - AIO and St. Olav.

Description: Sykehusinnkjøp invites tenderers to a competitive dialogue for the procurement of AV equipment for picture management of theatres, including monitors, display equipment, video matrix and cabling to Ålesund (the AIO project) and St.Olav (possible customer).

Procedure identifier: 46f69216-bb16-4b2e-902f-815b557f3ab7

Internal identifier: 2025/58508

Type of procedure: Competitive dialogue

Main features of the procedure: The project AIO in Ålesund Hospital shall expand with 9 theatres, emergency reception, intensive care department and sterile central AIO project etc. The project has achieved a sealed building and it shall be ready to start autumn 2027.

Installation of picture management is planned to be carried out between January 2027 and August 2027. The contracting authority uses VidiView for routing, data capture and editing of medical pictures and video from medical technical equipment. a final offered system shall be compatible with the described interfaces. See the qualification documentation for further information on the procurement.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 32321200 Audio-visual equipment, 33110000 Imaging equipment for medical, dental and veterinary use

2.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Qualification phase - Equipment for picture management system operations - AIO and St. Olav.

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5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 32321200 Audio-visual equipment, 33110000 Imaging equipment for medical, dental and veterinary use

5.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

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: European Single Procurement Document (ESPD)

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/275168748.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275168748.aspx>

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 02/03/2026 11:00:00 (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: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

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: Ten Days

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

8.1. ORG-0002

Official name: Indre og Østre Finnmark tingrett

Registration number: Indre og Østre Finnmark tingrett

Department: Indre og Østre Finnmark tingrett

Town: VADSØ

Postcode: 9011

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

Country: Norway

Contact point: Indre og Østre Finnmark tingrett

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

Telephone: 78011700

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 739f45e2-50bc-4b4d-a3e3-ebaf524fc93e - 01

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