

64902-2026 - Competition

Iceland – Medical equipments – Nurse Call System for NLSH

OJ S 20/2026 29/01/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: NLSH ohf.

Email: indridi@nlsh.is

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nurse Call System for NLSH

Description: The New National Hospital (NLSH) project reg.nr. 500810-0410 requests for tenders for a Nurse Call System for the clinical service on Purchaser's premises and associated partners . This System shall be suitable for and support the medical service and the clinical environment as described in this document. The System is intended to improve and support clinical workflow and quality control thus leading to a higher quality of patient care and increased patient safety.

Procedure identifier: 08e782aa-5da7-4e3b-8790-35579da15822

Internal identifier: I0208

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Nurse Call System for NLSH

Description: The New National Hospital (NLSH) project reg.nr. 500810-0410 requests for tenders for a Nurse Call System for the clinical service on Purchaser's premises and associated partners . This System shall be suitable for and support the medical service and the clinical environment as described in this document. The System is intended to improve and support clinical workflow and quality control thus leading to a higher quality of patient care and increased patient safety.

Internal identifier: I0208

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

5.1.3. Estimated duration

Duration: 5 Years

5.1.4. Renewal

Maximum renewals: 2

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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Deadline for requesting additional information: 22/02/2026 00:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=82140>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=82140&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 02/03/2026 11:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 153 Days

Information about public opening:

Opening date: 02/03/2026 11:15:00 (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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Kærunefnd útboðsmála

Information about review deadlines: Chapters XI and XII of the Act on Public Procurement covers the subject of the Public Procurement Complaints Commission and review procedures. Therein it is stated in paragraph 1 of Article 106: A complaint shall be referred to the Public Procurement Complaints Commission in writing within 20 days from the time when the complainant knew or should have known of the decision, act or omission which he believes infringes his rights.

Organisation providing more information on the review procedures: Kærunefnd útboðsmála

8. Organisations

8.1. ORG-0001

Official name: NLSH ohf.

Registration number: 5008100410

Department: Framkvæmdir

Postal address: ALASKAREITURINN VIÐ BURKNAGÖTU

Town: Reykjavík

Postcode: 121

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Contact point: Indriði Waage

Email: indridi@nlsh.is

Telephone: +354 5516010

Internet address: <http://www.nlsh.is>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Kærunefnd útboðsmála

Registration number: 5107770429

Postal address: Borgartúni 21

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Email: knu@yfirkattanefnd.is

Telephone: 5758700

Internet address: <https://yskn.is/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: Mercell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

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