

658522-2026 - Competition

Norway – Hospital meals – Meals to Hammerfest Hospital

OJ S 185/2026 24/09/2026

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: Meals to Hammerfest Hospital

Description: The objective of the procurement is to enter into a framework agreement for the purchase of hot meals to Hammerfest hospital, which is located in Hammerfest. The Finnmark Hospital has a unilateral right to add the Clinic Alta as the delivery location. The need includes all hot meals that shall be served at the mentioned locations. The meals shall be produced and delivered in accordance with the boil and cool concept. All meals shall be heated at the location. The volume will vary from ordering to ordering in accordance with stock and patient occupancy.

Procedure identifier: dddb19a-65ee-42a7-b5c1-1cfb0c430cdb

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894220 Hospital meals

2.1.2. Place of performance

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

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 30 000 000,00 NOK

Maximum value of the framework agreement: 45 000 000,00 NOK

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-0001

Title: Meals to Hammerfest Hospital

Description: The objective of the procurement is to enter into a framework agreement for the purchase of hot meals to Hammerfest hospital, which is located in Hammerfest.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15894220 Hospital meals

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 72 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/2061

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/10/2026 15:00:00 (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

Justification for the duration of the framework agreement: In dialogue with five possible tenderers on the contract, it has been stated that only one has the necessary equipment to be

able to deliver goods of the extent that is sufficient for Hammerfest Hospital. Other tenderers must make considerable investments in equipment in order to enable deliveries in accordance with the contract requirements. The investment appears to be significant based on the tenderers' size, turnover and relatively limited margins. A longer contract period gives several tenderers incentives to submit tender offers on the contract. Several tenderers are good for both the market and the Customer. If several tenderers will be able to make good tenders on the contract, it will hopefully also lead to a better contract, including better prices, for the Contracting Authority.

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

Notice identifier/version: fe3c1ee8-8ded-4b77-babf-f0c05e038f3a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 23/09/2026 07:35:00 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 658522-2026

OJ S issue number: 185/2026

Publication date: 24/09/2026