

679951-2026 - Competition

Norway – Medical equipments – Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest

OJ S 191/2026 02/10/2026

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: Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest

Description: Procurement of arthroscopy consumables (equipment independent) for the health authorities in Helse Vest

Procedure identifier: eb5d71a7-42b6-468b-9651-a90161f8b7c6

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

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 64 800 000,00 NOK

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: 22

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 22

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Anker with needles - all suture

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2064

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Anker without needles - all suture

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2124

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0003

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Anker with needles - all suture

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2125

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0004

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Skruanker with suture/tape

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2126

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0005

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Skruanker/press fit anchor without suture/tape.

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)
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/2127

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0006

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Harde portals

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2128

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0007

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Myke/silicon portals

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2129

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0008

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - AC joint lye-plications - equipment for acute treatment.

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding

VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2130

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0009

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Loose reinforced sutures and tape with needles

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2131

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0010

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Loose reinforced sutures without needles

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2132

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0011

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Loose reinforced loser without needle

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2133

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0012

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Antegrad suturpassers

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2134

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0013

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Retrograde suturpassers

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2135

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0014

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Menisk sutur - All inside

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2136

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0015

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Menisk sutur - Outside in

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2137

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0016

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Menisk sutur - Inside out

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2138

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0017

Title: Competition - Arthroscopy consumables (equipment independent) for the health authorities in Helse Vest - Unpackaged suture buttons

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2139

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0018

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Consumables and implants with the accompanying equipment for Cruciate ligament surgery.

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments
Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2140

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0019

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Fixation material resorbart (cartilage surgery).

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2141

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0020

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Bioinduktivt implant for rotator cuffsutur.

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2142

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0021

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Hofteskopi - suturpasser

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the

entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2143

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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-0022

Title: Competition - Arthroscopy consumables (equipment independent) for the health companies in Helse Vest - Hofteskopi - suturankre/sutur.

Description: The Contracting Authority shall procure arthroscopy (equipment independent) consumables for the health companies in Helse Vest. The estimated annual value for the entire procurement is approx. NOK 16.2 million excluding VAT, i.e. NOK 64.8 million excluding VAT over four years. The framework agreements will have a maximum volume of + 20% of the estimated volume stated in Annex 1 Price Form. The stated consumption/extent is an estimate for information to the tenderer and is not binding for the future contract volume. See the tender documentation for further information.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products, 33141121 Surgical sutures, 33141125 Material for surgical sutures, 33169000 Surgical instruments, 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

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/2144

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/11/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 7 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

Notice identifier/version: 271dd5c7-5604-470a-937e-05f636921a37 - 01

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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