

681076-2026 - Competition

Norway – Medical equipments – Arthroscopy rack for the Anaesthesia and Operations

Department at UNN HF Harstad

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 rack for the Anaesthesia and Operations Department at UNN HF Harstad

Description: The objective of the procurement is the procurement of two arthroscopy racks to the University Hospital of North Norway Health Trust, Harstad. The requested range of use is arthroscopic interventions, mainly within shoulders, blow-throughs, knees and ankles. Option for the procurement of 1 arthroscopy rack for Helse Møre og Romsdal, as well as 4 for the health companies in Helse Nord RHF.

Procedure identifier: 7d916b7a-5711-4242-a026-3ee118a9c440

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): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Troms/Romsa/Tromssa (NO072)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Arthroscopy rack for the Anaesthesia and Operations Department at UNN HF Harstad
Description: The objective of the procurement is the procurement of two arthroscopy racks to the University Hospital of North Norway Health Trust, Harstad. The requested range of use is arthroscopic interventions, mainly within shoulders, blow-throughs, knees and ankles. Option for the procurement of 1 arthroscopy rack for Helse Møre og Romsdal, as well as 4 for the health companies in Helse Nord RHF.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33100000 Medical equipments
Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Troms/Romsa/Tromssa (NO072)
Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway

5.1.3. Estimated duration

Duration: 12 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/2121

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 06/11/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 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:

No framework agreement

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: 3df1e3b6-eb81-4517-8ae8-18433d040278 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/10/2026 09:09:57 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 681076-2026

OJ S issue number: 191/2026

Publication date: 02/10/2026