

92706-2026 - Competition

Norway – Road transport services – Moving services to Helse Stavanger HF and Helse Fonna HF
OJ S 27/2026 09/02/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Moving services to Helse Stavanger HF and Helse Fonna HF

Description: The aim of the procurement is to enter into a framework agreement for moving agency services for Helse Stavanger HF and Helse Fonna HF. The procurement is divided into two different sub-contracts: Sub-contract 1: Helse Stavanger HF Delkontrakt 2: Helse Fonna HF Tilbud can be delivered on one or both sub-contracts.

Procedure identifier: 5faa3321-4a91-458f-890d-571f901606fa

Internal identifier: 2025/44303

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60100000 Road transport services

Additional classification (cpv): 60112000 Public road transport services

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - .

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Moving services to Helse Stavanger HF

Description: Most of the work will be carried out in the hospital area at Våland and Ullandhaug in Helse Stavanger HF for this sub-contract. The assignments will vary in extent and frequency in the contract period and will primarily include moving of various office equipment, furniture, fixtures etc. The items included in the moving assignment can vary. There can also be a need for moves that require special transport, for example for medical technical equipment. The estimated value of the procurement is approx. NOK 2,400,000 excluding VAT for the entire contract period including options. The maximum total volume for the entire contract period including options is NOK 4,000,000 excluding VAT. The stated scope is an estimate for information to the tenderer and is not binding for the future contract volume.

Internal identifier: 2026/64949-0

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60100000 Road transport services

Additional classification (cpv): 60112000 Public road transport services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 30/04/2028

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

Deadline for requesting additional information: 25/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/275655137.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275655137.aspx>

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

Electronic catalogue: Required

Variants: Not allowed

Deadline for receipt of tenders: 09/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 09/03/2026 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: 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: 99

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: The waiting period is ten days.

5.1. Lot: LOT-0002

Title: Moving services to Helse Fonna HF

Description: For this sub-contract, most of the work will be carried out at Haugesund, Stord, Valen and Odda hospital in Helse Fonna HF. The assignments will vary in extent and frequency in the contract period and will primarily include moving of various office equipment, furniture, fixtures etc. The items included in the moving assignment can vary. There can also be a need for moves that require special transport, for example for medical technical equipment. The estimated value of the procurement is approx. NOK 350,000 excluding VAT for the entire contract period including options. The maximum total volume for the entire contract period including options is NOK 500,000 excluding VAT. The stated scope is an estimate for information to the tenderer and is not binding for the future contract volume. Internal identifier: 2026/64949-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60100000 Road transport services

Additional classification (cpv): 60112000 Public road transport services

5.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 30/04/2028

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

Deadline for requesting additional information: 25/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/275655137.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275655137.aspx>

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

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 09/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 09/03/2026 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: 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: 99

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: The waiting period is ten days.

Organisation providing more information on the review procedures: Indre og Østre Finnmark Tingrett

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: 926722840

Postal address: Kirkegata 22

Town: Vadsø

Postcode: 9800

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

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 74306430-ec51-4fa9-8e25-23ed04d9f331 - 01

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