

594723-2026 - Konkursas

Norvegija – Traukos spintos – Competition 6602 Biological safety cabinet, II and fume hoods - Nye Aker og Nye Rikshospitalet
OJ S 166/2026 28/08/2026
Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Helse Sør-Øst RHF

E. paštas: Dorthe.Nilsen@sykehusbygg.no

Pirkėjo teisinė forma: Valstybinė įmonė, kontroliuojama centrinės valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Sveikata

2. Procedūra

2.1. Procedūra

Pavadinimas: Competition 6602 Biological safety cabinet, II and fume hoods - Nye Aker og Nye Rikshospitalet

Aprašymas: The procurement will be carried out together for Nye Aker and Nye Rikshospitalet and comprise in the size order of 164 units to Nye Rikshospitalet and 134 units for Nye Aker. The necessary engineering design can then be adapted to the interface to the buildings in time. The procurement package for safety benches and exhaust cupboards consists of several equipment units that are used in work processes where there is a need to protect one or all three: Personnel product environment Procurement is divided into sub-contracts adapted to purposes and market: Sub-contract 6603 Biological safety cabinet, II Sub-contract 6604 Biological safety cabinet, III Sub-contract 6605 Fume hoods Sub-contract 6606 Fume cupboards Sub-contract 6607 Pathology grossing workstation Sub-contract 6608 Chemical safety cabinets Sub-contract 6609 Ventilated fireproofed gas cylinder cabinets Sub-contract 6610 Bench cabinets Sub-contract 6611 Smoke evacuation autostart control unit

Procedūros identifikatorius: e714a237-e6e2-406d-b54d-b2ec90b5946c

Vidaus identifikatorius: ARH-6602-26-0001

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 39141500 Traukos spintos

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

Anskaffelsesforskriften - The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) dated 12 August 2016 no. 974 parts I and part III.

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienas dalyvis gali pateikti pasiūlymus, skaičius: 9

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 9

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pranešimas

Korupcija: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Sukčiavimas: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Pinigų plovimas arba teroristų finansavimas: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Dalyvavimas nusikalstamoje organizacijoje: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist

activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Vaikų darbas ir kitos prekybos žmonėmis formos: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Pareigų aplinkos teisės srityje pažeidimas: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Pareigų darbo teisės srityje pažeidimas: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Pareigų socialinės teisės srityje pažeidimas: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Su kitais ekonominės veiklos vykdytojais sudaryti susitarimai, kuriais siekta iškraipyti konkurenciją: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Sunkus profesinis nusižengimas: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Faktų iškraipymas, nusišvaista informacija, negalėjimas pateikti reikalaujamų dokumentų ar su šia procedūra susijusios konfidencialios informacijos gavimas: Have the tenderer: a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Interesų konfliktas dėl dalyvavimo pirkimo procedūroje: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tiesioginis arba netiesioginis dalyvavimas rengiant šią pirkimo procedūrą: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Sutarties nutraukimas anksčiau laiko, žala ar kitos panašios sankcijos: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Įsipareigojimų, nustatytų remiantis išimtinai nacionaliniais pašalinimo pagrindais, pažeidimas: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Pareigos mokėti socialinio draudimo įmokas pažeidimas: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Pareigos mokėti mokesčius pažeidimas: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Sustabdyta verslo veikla: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Bankrotas: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Susitarimas su kreditoriais: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Nemokumas: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Likvidatoriaus administruojamas turtas: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Bankrotui prilygstanti situacija pagal nacionalinius įstatymus: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Sub-contract 6603 Biological safety cabinet, II

Aprašymas: This is a safety cabinet that is used in work processes where biological materials are worked on and where there is a need to protect personnel/products/environment.

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 35113100 Teritorijos saugos įrenginiai

Kiti klasifikacijos kodai (cpv): 35113200 Branduolinės, biologinės, cheminės ir radiologinės apsaugos įrenginiai, 35113300 Saugos įranga, 39141500 Traukos spintos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the

following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus
Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus
Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Elektroninės sąskaitos faktūros: Privalomos
Bus naudojami elektroniniai užsakymai: taip
Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai**Preliminarioji sutartis:**

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Sub-contract 6604 Biological safety cabinet, III

Aprašymas: This is a special safety cabinet with radiation protection that is used when working with isotopes in connection with. patient treatment and examination with a lot of technical design.

Vidaus identifikatorius: ARH-6602-26-0001-1

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 35113100 Teritorijos saugos įrenginiai

Kiti klasifikacijos kodai (cpv): 35113200 Branduolinės, biologinės, cheminės ir radiologinės apsaugos įrenginiai, 35113300 Saugos įranga, 39141500 Traukos spintos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija**Rezervuota dalyvavimo teisė:**

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the

deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus

Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be

on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų

Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0003

Pavadinimas: Sub-contract 6605 Fume hoods

Aprašymas: This is fume cupboards that are used when working with hazardous chemical vapours, and are connected to extraction and some other technical connections such as water, sewage, gas, EL etc.

Vidaus identifikatorius: ARH-6602-26-0001-2

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 39141500 Traukos spintos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference

project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus
Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus
Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0004

Pavadinimas: Sub-contract 6606 Fume cupboards

Aprašymas: The Fume cupboards will be used when working with heavy chemical lamps that require suction and are connected to extraction.

Vidaus identifikatorius: ARH-6602-26-0001-3

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

Kiti klasifikacijos kodai (cpv): 39141500 Traukos spintos, 39181000 Laboratorijos stendai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus

Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiama pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0005

Pavadinimas: Sub-contract 6607 Pathology grossing workstation

Aprašymas: This is the macro bench that is used in pathology laboratories, where work is being carried out on formalin and tissue preparation. These are connected to exhaust and some other technical connections such as water, sewage, gas, electricity, ICT points.

Vidaus identifikatorius: ARH-6602-26-0001-4

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

Kiti klasifikacijos kodai (cpv): 39141500 Traukos spintos, 39181000 Laboratorijos stendai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is

certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus
Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Neprivalomos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Tarpininkavimo organizacija: Helse Sør-Øst RHF

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

5.1. Pirkimo dalis: LOT-0006

Pavadinimas: Sub-contract 6608 Chemical safety cabinets

Aprašymas: This is chemical and fireproof cabinets that are used for storing chemicals of different character and connected to extraction.

Vidaus identifikatorius: ARH-6602-26-0001-5

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

Kiti klasifikacijos kodai (cpv): 24300000 Baziniai neorganiniai ir organiniai chemikalai, 24900000 Įvairūs ir labai kokybiški chemijos produktai, 39122100 Indaujos, 39181000

Laboratorijos stendai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus

Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0007

Pavadinimas: Sub-contract 6609 Ventilated fireproofed gas cylinder cabinets

Aprašymas: This is chemical and fireproof cabinets that are used for storing gas bottles of different character and connected to extraction.

Vidaus identifikatorius: ARH-6602-26-0001-6

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

Kiti klasifikacijos kodai (cpv): 24300000 Baziniai neorganiniai ir organiniai chemikalai,

24900000 Įvairūs ir labai kokybiški chemijos produktai, 39122100 Indaujos, 39181000

Laboratorijos stendai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting

authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus

Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for

environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0008

Pavadinimas: Sub-contract 6610 Bench cabinets

Aprašymas: This is for work and storage of preparations, medicines etc. with screening and connected to extraction.

Vidaus identifikatorius: ARH-6602-26-0001-7

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

Kiti klasifikacijos kodai (cpv): 39122100 Indaujos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference

project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus
Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus
Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra
Informacija apie dinaminę pirkimo sistemą:
Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF
Informacija apie peržiūros terminus: See the tender documentation
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

5.1. Pirkimo dalis: LOT-0009

Pavadinimas: Sub-contract 6611 Smoke evacuation autostart control unit
Aprašymas: This is the link between the diathermy suction system and extraction, which automatically starts extraction when using the diathermy equipment.
Vidaus identifikatorius: ARH-6602-26-0001-8

5.1.1. Tikslas

Sutarties objektas: Prekės
Pagrindinis klasifikacijos kodas (cpv): 24100000 Dujos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.
Iš ES fondų nefinansuojamas pirkimo projektas
Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas
Kriterijus: Finansinis santykis
Atrankos kriterijaus aprašymas: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows: Minimum qualification requirements Finances Tenderers shall have sufficient economic and financial capacity to fulfil the contractual obligations. The contracting authority will undertake an overall assessment of whether the qualification requirement is fulfilled. Documentation requirement: A credit rating based on the most recent available accounting figures. The credit rating must not be older than 3 months calculated from the deadline for receipt of tenders. The rating shall be carried out by a credit rating company with licence to conduct this service. Tenderers shall submit annual accounts for the last 3 years. The contracting authority reserves the right to obtain a credit report in order to verify that the tenderer fulfils the requirement. If a tenderer has a justifiable reason for not submitting the documentation required by the Contracting Authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems suitable.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tax and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than 6 months calculated from the deadline for submitting a tender. Tenderers with offices in other EEA countries shall submit certificates or other legal documentation in accordance with EEA public procurement regulations. Other international tenderers shall submit equivalent documentation.

Kriterijus: Rekomendacijos dėl nurodytų pristatymų

Atrankos kriterijaus aprašymas: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Experience Tenderers shall have sufficient relevant experience. Documentation requirement: Relevant reference projects in the last 5 years must be described. The following account shall be included in the description of each reference project that the tenderer would like to plead: • The scope of the delivery (type of equipment, number, contract sum). • The contract period A description of each reference project shall be enclosed in a separate form, see annex 2 (chapter 0). The contracting authority will undertake a combined assessment of the submitted reference project from the tenderer and from any sub-suppliers that the tenderer has relied on, cf. chapter 5.3.

Kriterijus: Nepriklausomų institucijų sertifikatai apie kokybės užtikrinimo standartus

Atrankos kriterijaus aprašymas: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements? Minimum qualification requirements Quality Assurance System The tenderer shall have a suitable and implemented quality assurance system. Documentation requirement: A general account of the tenderer's quality system as well as a copy of the table of contents. The account shall be on approx. two sides. If a tenderer is certified in accordance with ISO 9001 or equivalent certification schemes, it will be sufficient to fulfil the requirement.

Kriterijus: Nepriklausomų institucijų sertifikatai apie aplinkos vadybos sistemas ar standartus

Atrankos kriterijaus aprašymas: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Environmental management system Tenderers shall have a suitable and implemented system for environmental management. Documentation requirement: A general account of the tenderer's system for ensuring that the service is carried out in accordance with environmentally relevant requirements in the contract, as well as a copy of the table of contents. The account shall be on approx. three sides. If the tenderer is certified in accordance with ISO 14001:2015, Miljøfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiama pirkimo dokumentai: norvegų kalba

Papildomos informacijos prašymo terminas: 29/09/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://permalink.mercell.com/289844006.aspx>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 06/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Neprivalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Helse Sør-Øst RHF

Informacija apie peržiūros terminus: See the tender documentation

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Helse Sør-Øst RHF

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Helse Sør-Øst RHF

Registracijos numeris: 991324968

Pašto adresas: Holtermanns veg 3

Miestas: HAMAR

Pašto kodas: 2317

Šalies administracinis vienetas (NUTS): Innlandet (NO020)

Šalis: Norvegija

Ryšių centras: Dorthe Nilsen

E. paštas: Dorthe.Nilsen@sykehusbygg.no

Telefono numeris: +47 928 22 538

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Helse Sør-Øst RHF

Registracijos numeris: 991324968

Miestas: HAMAR

Pašto kodas: 2317

Šalies administracinis vienetas (NUTS): Innlandet (NO020)

Šalis: Norvegija

Šios organizacijos vaidmenys:

Peržiūros organizacija

Tarpininkavimo organizacija

Skelbimo informacija

Skelbimo identifikatorius / versija: 4a69e2fe-f770-441c-8c98-3410ad6257b9 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 26/08/2026 15:04:25 (UTC+00:00) Vakarų Europos laikas, GMT

Skelbimas: išsiuntimo data (e. formų siuntėjas): 27/08/2026 07:10:23 (UTC+00:00) Vakarų Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 594723-2026

OL S numeris: 166/2026

Paskelbimo data: 28/08/2026