

162430-2026 - Konkurss

Norvēģija – Klīniskās ķīmijas sistēma – Qualification phase Bacteriological automation (TLA) St. Olavs Hospital
OJ S 47/2026 09/03/2026
Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: St. Olav Hospital HF
E-pasts: post@stolav.no
Pircēja juridiskais statuss: Publisko tiesību subjekts
Līgumslēdzējas iestādes darbības joma: Veselība

2. Procedūra

2.1. Procedūra

Nosaukums: Qualification phase Bacteriological automation (TLA) St. Olavs Hospital
Apraksts: The objective and extent of the procurement is to procure a system for bacteriological automation, which shall include instrumentation for exhausted, incubation, transport of agar bowls, digital photography for assessing education on agar bowls and further sample preparation. The instruments in the automation line shall be controlled by the accompanying software, possibly supplemented with different applications, which can be integrated with the hospital's laboratory information system (LIS). The objective of the procurement is to be able to handle several bacteriological samples without a need for an equivalent increase in manpower. The automation shall contribute to standardised processes, higher quality, fewer manual errors and more efficient handling of large amounts of samples through optimised sample and data flow, where emphasis is put on instrumentation. A high degree of flexibility is important for adapting workflows for changed needs. The system must be able to be placed in the stated area. The integration of the necessary existing equipment and options for future expansions will be emphasised. See the Requirement Specifications with annexes and the Price form for further details. Subject to the contracting authority being aware that due to uncertain financial situation at the customer, signing the contract requires final financial approval from the contracting authority. If this is not achieved, the competition can be cancelled the Customer has a strict policy for using the existing remote access system. If we are using another system, we need to document why it is not possible to use our system and start the process of assessing alternative remote access system. Signing the contract is subject to ROS approval and approval in the (ICT) architectural forum.

Procedūras identifikators: dd2e334e-2c92-4894-b14a-24e83d83559d

Iekšējais identifikators: 2025/47287

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: The objective and extent of the procurement is to procure a system for bacteriological automation, which shall include instrumentation for exhausted, incubation, transport of agar bowls, digital photography for assessing education on agar bowls and further sample preparation. The instruments in the automation line shall be controlled by

the accompanying software, possibly supplemented with different applications, which can be integrated with the hospital's laboratory information system (LIS). The objective of the procurement is to be able to handle several bacteriological samples without a need for an equivalent increase in manpower. The automation shall contribute to standardised processes, higher quality, fewer manual errors and more efficient handling of large amounts of samples through optimised sample and data flow, where emphasis is put on instrumentation. A high degree of flexibility is important for adapting workflows for changed needs. The system must be able to be placed in the stated area. The integration of the necessary existing equipment and options for future expansions will be emphasised. See the Requirement Specifications with annexes and the Price form for further details. Subject to the contracting authority being aware that due to uncertain financial situation at the customer, signing the contract requires final financial approval from the contracting authority. If this is not achieved, the tender contest can be cancelled. The client has a strict policy for using the existing remote access system. If we are using another system, we need to document why it is not possible to use our system and start the process of assessing alternative remote access system. Signing the contract is subject to ROS approval and approval in the (ICT) architectural forum.

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 33159000 Klīniskās ķīmijas sistēma

Papildu klasifikācija (cpv): 33696500 Laboratorijas reaģenti, 33790000 Stikla izstrādājumi laboratorijas, higiēnas vai farmācijas vajadzībām, 38000000 Laboratorijas, optiskās un precīzijas ierīces (izņemot brilles)

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Trøndelag/Tröndelage (NO060)

Valsts: Norvēģija

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/24/ES

Anskaffelsesforskriften - Complicated procurement with a need for negotiations.

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Qualification phase Bacteriological automation (TLA) St. Olavs Hospital

Apraksts: The objective and extent of the procurement is to procure a system for bacteriological automation, which shall include instrumentation for exhausted, incubation, transport of agar bowls, digital photography for assessing education on agar bowls and further sample preparation. The instruments in the automation line shall be controlled by the accompanying software, possibly supplemented with different applications, which can be integrated with the hospital's laboratory information system (LIS). The objective of the procurement is to be able to handle several bacteriological samples without a need for an equivalent increase in manpower. The automation shall contribute to standardised processes, higher quality, fewer manual errors and more efficient handling of large amounts of samples through optimised sample and data flow, where emphasis is put on instrumentation. A high degree of flexibility is important for adapting workflows for changed needs. The system must

be able to be placed in the stated area. The integration of the necessary existing equipment and options for future expansions will be emphasised. See the Requirement Specifications with annexes and the Price form for further details. Subject to the contracting authority being aware that due to uncertain financial situation at the customer, signing the contract requires final financial approval from the contracting authority. If this is not achieved, the competition can be cancelled the Customer has a strict policy for using the existing remote access system. If we are using another system, we need to document why it is not possible to use our system and start the process of assessing alternative remote access system. Signing the contract is subject to ROS approval and approval in the (ICT) architectural forum.

lekšējais identifikators: 2025/47287

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 33159000 Klīniskās ķīmijas sistēma

Papildu klasifikācija (cpv): 33696500 Laboratorijas reaģenti, 33790000 Stikla izstrādājumi laboratorijas, higiēnas vai farmācijas vajadzībām, 38000000 Laboratorijas, optiskās un precīzijas ierīces (izņemot brilles)

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Trøndelag/Tröndelage (NO060)

Valsts: Norvēģija

5.1.3. Paredzamais ilgums

Darbības termiņš: 120 Mēneši

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Paziņojums

Kritērijs: Reģistrācija tirdzniecības reģistrā

Atlases kritērija apraksts: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex. Minimum qualification requirements Norwegian companies: Company Registration Certificate Foreign companies: Certificate for statutory registration in the country where the business is established.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

Pircējs patur tiesības piešķirt līguma slēgšanas tiesības, pamatojoties uz sākotnējiem piedāvājumiem, bez turpmākām sarunām

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: norvēģu valoda

Adrese, kur pieejami iepirkuma dokumenti: <https://permalink.mercell.com/278352944.aspx>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://permalink.mercell.com/278352944.aspx>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Prasīts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Varianti: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 09/04/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni**Pamat nolīgums:**

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Øst-Finnmark tingrett

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: SYKEHUSINNKJØP HF

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: SYKEHUSINNKJØP HF

Reģistrācijas numurs: 916879067

Pasta adrese: Postboks 40

Pilsēta: VADSØ

Pasta indekss: 9811

Valsts apakšiedalījums (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Valsts: Norvēģija

Kontaktpunkts: Postmottak Sykehusinnkjøp

E-pasts: post@sykehusinnkjop.no

Tālrunis: +47 78950700

Interneta adrese: <http://www.sykehusinnkjop.no>

Šīs organizācijas lomas:

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002

Oficiālais nosaukums: Øst-Finnmark tingrett

Reģistrācijas numurs: 916879067

Pilsēta: Vadsø

Pasta indekss: 9811

Valsts apakšiedalījums (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Valsts: Norvēģija

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: St. Olav Hospital HF

Reģistrācijas numurs: 883974832

Pilsēta: Trondheim

Pasta indekss: 7006

Valsts apakšiedalījums (NUTS): Trøndelag/Tröndelage (NO060)

Valsts: Norvēģija

E-pasts: post@stolav.no

Tālrunis: 72 57 30 00

Šīs organizācijas lomas:

Pircējs

Informācija par paziņojumu

Paziņojuma identifikators/versija: 506e1fc7-ef1b-44b5-aad0-1dd8b96dbd16 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 06/03/2026 07:54:55 (UTC+00:00) Rietumeiropas laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 06/03/2026 07:55:17 (UTC+00:00)

Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 162430-2026

OV S sērijas izdevuma numurs: 47/2026

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