

321624-2026 - Kompetizzjoni

In-Norveġja – Tagħmir mediku – Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

OJ S 90/2026 11/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti - Servizi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Haugesund Kommune

Email: lina.halling@inventura.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

Deskrizzjoni: The contract shall cover Haugesund municipality's need for purchase and rent, as well as service and maintenance, of electro-medical and medical technical equipment. The contract is for: The procurement of electro-medical equipment and technical medicine equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Identifikatur tal-proċedura: 515cd44f-5146-4b7a-9565-928921e17fde

Identifikatur intern: 2026/10793

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

Klassifikazzjoni addizzjonali (cpv): 33000000 Tagħmir mediku, farmaċewtiċi u prodotti għall-kura personali, 33140000 Ogġetti ta' konsum mediċi, 33141000 Konsumabbli mediċali mhux kimiċi li jintużaw darba biss u konsumabbli ħematoloġikali, 33157400 Apparati mediċi tan-nifs, 33158300 Apparati mediċi ultra-vjola, 33158500 Apparati mediċi infra-aħmar, 33190000 Apparat u prodotti mediċi varji, 33192000 Għamara medika, 33192100 Sodod għall-użu mediku, 33192200 Imwejjed mediċi, 33192300 Għamara medika apparti milli sodod u mwejjed , 33196000 Ghajnuniet mediċi, 33697000 Preparazzjonijiet mediċinali esklużi l-konsumabbli dentali, 42122410 Pompe għall-użu mediċinali, 50400000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u ta' preċiżjoni, 50410000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat tal-kejl, testjar u verifika, 50420000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u kirurġiku, 50421000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku, 50530000 Servizzi ta' tiswija u tal-manutenzjoni ta' makkinarju, 50710000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettriċi u mekkaniċi, tal-bini, 50711000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettriċi tal-bini, 50712000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni mekkaniċi tal-bini, 50800000 Servizzi varji ta' tiswija u tal-manutenzjoni, 51400000 Servizzi ta' l-istallazzjoni ta' l-apparat mediku u kirurġiku, 51410000 Servizzi ta' l-istallazzjoni ta' l-apparat mediku

2.1.2. Post tal-prestazzjoni

Belt: Haugesund

Kodiċi postali: 5528

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

2.1.3. Valur

Valur stmat mingħajr VAT: 35 000 000,00 NOK

Valur massimu tal-ftehim qafas: 35 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - This procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for the procurement and rent, as well as service and maintenance, of electro-medical and medical technical equipment.

Deskrizzjoni: The contract shall cover Haugesund municipality's need for purchase and rent, as well as service and maintenance, of electro-medical and medical technical equipment. The contract is for: The procurement of electro-medical equipment and technical medicine

equipment (e.g. blood pressure apparatuses, ECG apparatuses, top-up apparatuses, person lifts, ceiling lifts etc.). Procurement of accessories and consumables for newly procured equipment and to the existing equipment park Purchase and assembly of roof lifts Maintenance of electro-medical equipment Maintenance of technical medical equipment such as; beds, passenger lifts, person lifts etc. Annual service and maintenance of medical technical equipment and electro-medical equipment in accordance with the current directives. Hire of equipment when needed for all medical equipment There shall be a framework agreement with one tenderer. The duration of the framework agreement is two years. The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

Identifikatur intern: 2026/10793

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

Klassifikazzjoni addizzjonali (cpv): 33000000 Tagħmir mediku, farmaċewtiċi u prodotti għall-kura personali, 33140000 Ogġetti ta' konsum mediċi, 33141000 Konsumabbli medikali mhux kimiċi li jintużaw darba biss u konsumabbli ħematoloġikali, 33157400 Apparati mediċi tan-nifs, 33158300 Apparati mediċi ultra-vjola, 33158500 Apparati mediċi infra-aħmar, 33190000 Apparat u prodotti mediċi varji, 33192000 Għamara medika, 33192100 Sodod għall-użu mediku, 33192200 Imwejjed mediċi, 33192300 Għamara medika apparti milli sodod u mwejjed, 33196000 Għajjuniet mediċi, 33697000 Preparazzjonijiet mediċinali esklużi l-konsumabbli dentali, 42122410 Pompi għall-użu mediċinali, 50400000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u ta' preċiżjoni, 50410000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat tal-kejl, testjar u verifika, 50420000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u kirurġiku, 50421000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku, 50530000 Servizi ta' tiswija u tal-manutenzjoni ta' makkinarju, 50710000 Servizi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettrici u mekkaniċi, tal-bini, 50711000 Servizi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettrici tal-bini, 50712000 Servizi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni mekkaniċi tal-bini, 50800000 Servizi varji ta' tiswija u tal-manutenzjoni, 51400000 Servizi ta' l-istallazzjoni ta' l-apparat mediku u kirurġiku, 51410000 Servizi ta' l-istallazzjoni ta' l-apparat mediku

Għażliet:

Deskrizzjoni tal-għażliet: The duration of the framework agreement is two years from signing of the contract. The contracting authority has the option to extend the contract for a further 1+1 year, so that the total contract length can be a total of four years.

5.1.2. Post tal-prestazzjoni

Belt: Haugesund

Kodiċi postali: 5528

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Purchase and rent, as well as service and maintenance, shall be carried out to/in various units in Haugesund municipality, including, among other things, nursing homes, doctor centres, health centres, welfare centres, primary schools etc.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 35 000 000,00 NOK

Valur massimu tal-ftehim qafas: 35 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: REQUIREMENT: The criteria will be evaluated based on the evaluation sum in Annex 3 Annex 1 - Price Form. The prices are stated in NOK excluding VAT and shall include all costs that the tenderer has in connection with the execution of the assignment.

DOCUMENTATION REQUIREMENT: The tenderer shall deliver the following: › Completed Annex 3 Annex 1 - Price Form.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Implementation of the assignment

Deskrizzjoni: REQUIREMENT: The contracting authority will undertake an overall assessment of the following elements (not prioritised order): • How the tenderer handles orders and systems for an ordering system, including delivery time for ordinary equipment (see the definition in Annex 1 Requirement 8) beyond the delivery time stated in Annex 1 Requirement 8. • The tenderer's service contract, beyond the minimum requirements set for service. The service contract shall as a minimum contain the following: -Response -Follow-up - Routines and dates for responses. - Minimum lifetime of the equipment and warranty period (beyond the contract requirements in the contract point 8.4). • The tenderer's response time in addition to requirement 33 in Annex 1 for ordinary and unforeseen events/rush assignments. • How the tenderer handles and follows up any deviations in connection with delivery, service etc., including separate delays, absences etc. • Maintenance plan and reporting system.

DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Completed Annex 2 - The tenderer's solution description. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and ability to carry out the assignment in accordance with the requirements. The response to the award criteria shall be at maximum 4 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Climate and environmental considerations

Deskrizzjoni: REQUIREMENT: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The contracting authority will emphasise the following: • Methods for transport for the delivery, including to what degree the tenderer plans and carries out transport in a way that reduces unnecessary driving, driving length and idling. • How the company reports progress and achieved results of initiated environmental measures connected to the implementation of the contract, as well as how this is followed-up. • Other relevant environmental measures beyond the requirements given in Annex 1, e.g. whether a higher degree of sorting is offered, etc. DOCUMENTATION REQUIREMENT: Tenderers shall submit the following: › Complete Annex 2 - the tenderer's solution description. Tenderers shall describe how they shall, throughout the contract period, ensure that the delivery has a low environmental impact and how they will work for further reduction of the environmental impact in accordance with the listed points. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and measures to take climate and environment into consideration during assignments. The response to the award criteria "Climate and Environment" shall be at maximum 3 A4 pages. Type Open Sans, font size 10 points or larger and normal margins shall be used. Responses beyond the stated page limit will not be evaluated.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 01/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/282922493.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/282922493.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 09/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 114 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 09/06/2026 10:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: In accordance with the tender documentation.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: In accordance with the tender documentation.

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Haugaland og Sunnhordland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the procurement regulations and applicable Norwegian law.

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi

applikabbli fil-post fejn irid jitwettaq il-kuntratt: Haugaland og Sunnhordland tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

Haugesund Kommune

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Haugesund Kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Haugaland og

Sunnhordland tingrett

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni: Haugesund Kommune

Organizzazzjoni li tipproċessa l-offerti: Haugesund Kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Haugesund Kommune

Numru tar-registrazzjoni: 944073787

Indirizz postali: Postboks 2160

Belt: HAUGESUND

Kodiċi postali: 5528

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Lina Halling

Email: lina.halling@inventura.no

Telefown: +47 52743000

Fax: +47 52743252

Indirizz tal-internet: <http://www.haugesund.kommune.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Haugaland og Sunnhordland tingrett

Numru tar-registrazzjoni: 926723405

Indirizz postali: Postboks 385

Belt: Haugesund

Kodiċi postali: 5501

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami
Organizzazzjoni li ttiprovdi iktar informazzjoni dwar proċeduri tar-rieżami
Organizzazzjoni li ttiprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi
applikabbli fil-post fejn irid jitwettaq il-kuntratt

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 746694cb-3ed1-40f0-a97a-2cdaa7482738 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 07/05/2026 12:28:32 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 07/05/2026 13:24:14 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 321624-2026
Numru tal-ħarġa tal-ĠU S: 90/2026
Data tal-pubblikazzjoni: 11/05/2026