

321624-2026 - Javni razpis

Norveška – Medicinska oprema – 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

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago - Storitve

1. Kupec

1.1. Kupec

Uradno ime: Haugesund Kommune

E-naslov: lina.halling@inventura.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

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

Opis: 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.

Identifikator postopka: 515cd44f-5146-4b7a-9565-928921e17fde

Notranji identifikator: 2026/10793

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: 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. Namen

Vrsta javnega naročila: Blago

Dodatna vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 33100000 Medicinska oprema

Dodatna klasifikacija (cpv): 33000000 Medicinska oprema, farmacevtski izdelki in izdelki za osebno nego, 33140000 Proizvodi za medicinsko uporabo, 33141000 Nekemično medicinsko potrošno blago za enkratno uporabo in hematološko potrošno blago, 33157400 Dihalni aparati za medicinsko uporabo, 33158300 Medicinske naprave z ultravijoličnimi žarki, 33158500 Medicinske naprave z infrardečimi žarki, 33190000 Razne medicinske naprave in proizvodi, 33192000 Medicinsko pohištvo, 33192100 Postelje za medicinsko uporabo, 33192200 Medicinske mize, 33192300 Medicinsko pohištvo, razen postelj in miz, 33196000 Medicinski pripomočki, 33697000 Medicinski preparati, brez zobarskega potrošnega blaga, 42122410 Črpalke za uporabo v medicini, 50400000 Storitve popravila in vzdrževanja medicinske in precizne opreme, 50410000 Storitve popravila in vzdrževanja merilnih aparatov, aparatov za preskušanje in kontrolnih aparatov, 50420000 Storitve popravila in vzdrževanja medicinske in kirurške opreme, 50421000 Storitve popravila in vzdrževanja medicinske opreme, 50530000 Storitve popravila in vzdrževanja strojev, 50710000 Storitve popravila in vzdrževanja električnih in strojnih inštalacij pri gradnjah, 50711000 Storitve popravila in vzdrževanja električnih inštalacij pri gradnjah, 50712000 Storitve popravila in vzdrževanja strojnih inštalacij pri gradnjah, 50800000 Razne storitve popravila in vzdrževanja, 51400000 Storitve inštalacije medicinske in kirurške opreme, 51410000 Storitve inštalacije medicinske opreme

2.1.2. Kraj izvajanja

Mesto: Haugesund

Poštna številka: 5528

Podregija države (NUTS): Vestland (NO0A2)

Država: Norveška

Dodatne informacije: 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. Vrednost

Ocenjena vrednost brez DDV: 35 000 000,00 NOK

Najvišja vrednost okvirnega sporazuma: 35 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

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. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila

5. Sklop

5.1. Sklop: LOT-0000

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

Opis: 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.

Notranji identifikator: 2026/10793

5.1.1. Namen

Vrsta javnega naročila: Blago

Dodatna vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 33100000 Medicinska oprema

Dodatna klasifikacija (cpv): 33000000 Medicinska oprema, farmacevtski izdelki in izdelki za osebno nego, 33140000 Proizvodi za medicinsko uporabo, 33141000 Nekemično medicinsko potrošno blago za enkratno uporabo in hematološko potrošno blago, 33157400 Dihalni aparati za medicinsko uporabo, 33158300 Medicinske naprave z ultravijoličnimi žarki, 33158500 Medicinske naprave z infrardečimi žarki, 33190000 Razne medicinske naprave in proizvodi, 33192000 Medicinsko pohištvo, 33192100 Postelje za medicinsko uporabo, 33192200 Medicinske mize, 33192300 Medicinsko pohištvo, razen postelj in miz, 33196000 Medicinski pripomočki, 33697000 Medicinski preparati, brez zobarskega potrošnega blaga, 42122410 Črpalke za uporabo v medicini, 50400000 Storitve popravila in vzdrževanja medicinske in precizne opreme, 50410000 Storitve popravila in vzdrževanja merilnih aparatov, aparatov za preskušanje in kontrolnih aparatov, 50420000 Storitve popravila in vzdrževanja medicinske in kirurške opreme, 50421000 Storitve popravila in vzdrževanja medicinske opreme, 50530000 Storitve popravila in vzdrževanja strojev, 50710000 Storitve popravila in vzdrževanja električnih in strojnih inštalacij pri gradnjah, 50711000 Storitve popravila in vzdrževanja električnih inštalacij pri gradnjah, 50712000 Storitve popravila in vzdrževanja strojnih inštalacij pri gradnjah, 50800000 Razne storitve popravila in vzdrževanja, 51400000 Storitve inštalacije medicinske in kirurške opreme, 51410000 Storitve inštalacije medicinske opreme

Možnosti:

Opis možnosti: 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. Kraj izvajanja

Mesto: Haugesund

Poštna številka: 5528

Podregija države (NUTS): Vestland (NO0A2)

Država: Norveška

Dodatne informacije: 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. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 35 000 000,00 NOK
Najvišja vrednost okvirnega sporazuma: 35 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Implementation of the assignment

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Ime: Climate and environmental considerations

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 01/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/282922493.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/282922493.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 09/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 114 Dnevi

Informacije o javnem odpiranju:

Datum odprtja: 09/06/2026 10:01:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: In accordance with the tender documentation.

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: da

Uporabljen bo elektronsko plačevanje: da

Finančna ureditev: In accordance with the tender documentation.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Haugaland og Sunnhordland tingrett

Informacije o rokih za revizijo: In accordance with the procurement regulations and applicable Norwegian law.

Organizacija, ki daje informacije o splošnem regulativnem okviru glede davkov, ki se uporablja v kraju izvajanja naročila: Haugaland og Sunnhordland tingrett

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Haugesund Kommune

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila: Haugesund Kommune

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Haugaland og Sunnhordland tingrett

Organizacija, ki prejema prijave za sodelovanje: Haugesund Kommune

Organizacija, ki obdeluje ponudbe: Haugesund Kommune

8. Organizacije

8.1. ORG-0001

Uradno ime: Haugesund Kommune

Registrska številka: 944073787

Poštni naslov: Postboks 2160

Mesto: HAUGESUND

Poštna številka: 5528

Podregija države (NUTS): Rogaland (NO0A1)

Država: Norveška

Kontaktna točka: Lina Halling

E-naslov: lina.halling@inventura.no

Tel.: +47 52743000

Faks: +47 52743252

Spletni naslov: <http://www.haugesund.kommune.no>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: Haugaland og Sunnhordland tingrett

Registrska številka: 926723405

Poštni naslov: Postboks 385

Mesto: Haugesund

Poštna številka: 5501

Podregija države (NUTS): Vestland (NO0A2)

Država: Norveška

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih
Organizacija, ki daje informacije o splošnem regulativnem okviru glede davkov, ki se uporablja
v kraju izvajanja naročila

Informacije o obvestilu

Identifikator/različica obvestila: 746694cb-3ed1-40f0-a97a-2cdaa7482738 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 07/05/2026 12:28:32 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 07/05/2026 13:24:14 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 321624-2026

Številka izdaje UL S: 90/2026

Datum objave: 11/05/2026