

594723-2026 - Konkurrensetsättning

Norge – Dragskåp – Competition 6602 Biological safety cabinet, II and fume hoods - Nye Aker og Nye Rikshospitalet

OJ S 166/2026 28/08/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Helse Sør-Øst RHF

E-postadress: Dorthe.Nilsen@sykehusbygg.no

Köparens rättsliga status: Offentligt företag som kontrolleras av en statlig myndighet

Den upphandlande myndighetens verksamhet: Hälso- och sjukvård

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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

Förfarandets identifierare: e714a237-e6e2-406d-b54d-b2ec90b5946c

Intern identifierare: ARH-6602-26-0001

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39141500 Dragskåp

2.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

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. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 9

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 9

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: 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.

Bedrägerier: 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).

Penningtvätt eller finansiering av terrorism: 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).

Deltagande i en kriminell organisation: 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)

Terroristbrott eller brott med anknytning till terroristverksamhet: 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.

Barnarbete och andra former av människohandel: 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).

Åsidosättande av skyldigheter enligt miljölagstiftningen: 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.

Åsidosättande av skyldigheter enligt arbetsrätten: 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.

Åsidosättande av skyldigheter enligt sociallagstiftningen: 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.

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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, ord) 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?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: 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?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: 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?

Åsidosättande av skyldigheten att betala sociala avgifter: 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?

Åsidosättande av skyldigheten att betala skatter: 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?

Avbruten näringsverksamhet: 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.

Konkurs: 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.

Ackordsuppgörelse med borgenärer: 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.

Insolvens: 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.

Tvångsförvaltning: 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.

Situation som enligt nationell lagstiftning motsvarar konkurs: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: Sub-contract 6603 Biological safety cabinet, II

Beskrivning: 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.

Intern identifierare: ARH-6602-26-0001-0

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 35113100 Säkerhetsutrustning för byggplatser

Ytterligare klassificering (cpv): 35113200 Utrustning för nukleärt och radiologiskt skydd, eller mot biologiska och kemiska agens, 35113300 Säkerhetsanläggningar, 39141500 Dragskåp

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder**Ramavtal:**

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0002

Titel: Sub-contract 6604 Biological safety cabinet, III

Beskrivning: 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.

Intern identifierare: ARH-6602-26-0001-1

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 35113100 Säkerhetsutrustning för byggplatser

Ytterligare klassificering (cpv): 35113200 Utrustning för nukleärt och radiologiskt skydd, eller mot biologiska och kemiska agens, 35113300 Säkerhetsanläggningar, 39141500 Dragskåp

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar**Reserverad upphandling:**

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0003

Titel: Sub-contract 6605 Fume hoods

Beskrivning: 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.

Intern identifierare: ARH-6602-26-0001-2

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 39141500 Dragskåp

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0004

Titel: Sub-contract 6606 Fume cupboards

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

Intern identifierare: ARH-6602-26-0001-3

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

Ytterligare klassificering (cpv): 39141500 Dragskåp, 39181000 Laboratoriebänkar

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0005

Titel: Sub-contract 6607 Pathology grossing workstation

Beskrivning: 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.

Intern identifierare: ARH-6602-26-0001-4

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

Ytterligare klassificering (cpv): 39141500 Dragskåp, 39181000 Laboratoriebänkar

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder
Beskrivning av urvalskriterium: 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och provning

Medlingsorganisation: Helse Sør-Øst RHF

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för provning: See the tender documentation

5.1. Del (anbudsområde): LOT-0006

Titel: Sub-contract 6608 Chemical safety cabinets

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

Intern identifierare: ARH-6602-26-0001-5

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

Ytterligare klassificering (cpv): 24300000 Basiska oorganiska och organiska kemikalier, 24900000 Finkemikalier och andra kemikalier, 39122100 Skåp, 39181000 Laboratoriebänkar

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid
Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och provning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för provning: See the tender documentation

Organisation som ger mer information om provningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0007

Titel: Sub-contract 6609 Ventilated fireproofed gas cylinder cabinets

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

Intern identifierare: ARH-6602-26-0001-6

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

Ytterligare klassificering (cpv): 24300000 Basiska oorganiska och organiska kemikalier, 24900000 Finkemikalier och andra kemikalier, 39122100 Skåp, 39181000 Laboratoriebänkar

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0008

Titel: Sub-contract 6610 Bench cabinets

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

Intern identifierare: ARH-6602-26-0001-7

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

Ytterligare klassificering (cpv): 39122100 Skåp

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

5.1. Del (anbudsområde): LOT-0009

Titel: Sub-contract 6611 Smoke evacuation autostart control unit

Beskrivning: This is the link between the diathermy suction system and extraction, which automatically starts extraction when using the diathermy equipment.

Intern identifierare: ARH-6602-26-0001-8

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 24100000 Gaser

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 60 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om miljöledningssystem eller standarder

Beskrivning av urvalskriterium: 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, Miljöfyrtårnet [The Environmental Lighthouse] or equivalent certification schemes, this will be sufficient to fulfil the requirement.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 29/09/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/289844006.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/289844006.aspx>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 06/10/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Helse Sør-Øst RHF

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: Helse Sør-Øst RHF

8. Organisationer

8.1. ORG-0001

Officiellt namn: Helse Sør-Øst RHF

Registreringsnummer: 991324968

Postadress: Holtermanns veg 3

Ort: HAMAR

Postnummer: 2317

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Kontaktpunkt: Dorthe Nilsen

E-postadress: Dorthe.Nilsen@sykehusbygg.no

Tfn: +47 928 22 538

Den här organisationens roller:

Upphandlare

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Helse Sør-Øst RHF

Registreringsnummer: 991324968

Ort: HAMAR

Postnummer: 2317

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Den här organisationens roller:

Prövningsorganisation

Medlingsorganisation

Information om meddelandet

Identifierare/version för meddelandet: 4a69e2fe-f770-441c-8c98-3410ad6257b9 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 26/08/2026 15:04:25 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 27/08/2026 07:10:23 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 594723-2026

EUT S-nummer: 166/2026

Publiceringsdatum: 28/08/2026