# 765099-2026 - Състезателна процедура

**Норвегия – Услуги по трудова медицина – Company Health Services**
**OJ S 214/2026 04/11/2026**
**Обявление за поръчка – облекчен режим**
**Услуги**

## 1. Купувач

### 1.1. Купувач

Официално наименование: Moss kommune
Електронна поща: post@moss.kommune.no
Правна категория на купувача: Публичноправна организация, контролирана от местен орган
Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

## 2. Процедура

### 2.1. Процедура

Заглавие: Company Health Services
Описание: General Description The Contracting Authority The contracting authority for the procurement is Moss municipality. See the moss.kommune.no for information on the municipality. The objective and extent of the procurement. The objective of the procurement is to enter into a framework agreement for purchase of company health services. The procurement´s estimated value and the maximum value of the framework agreement are in the Competition Terms and Details. Varying assignments from year to year must be expected. See the requirement specifications for a comprehensive description of the procurement. Contract terms The following contract terms will form the basis of the framework agreement: - SSA-R (the framework agreement) with annexes 1-7 and annexes The following contract terms will form the basis for call-offs on the framework agreement, cf. annex 3: - SSA-B (the Assistance Contract) with annexes 1-7 and annexes If a tenderer is to process personal information on behalf of the contracting authority, the parties are obligated to enter into a data processing agreement. In such case DFØ´s data processing agreement with annex A-D will form the basis. Important dates See the timeline for deadlines and other important dates. Attention is defined that the times after the tender deadline are provisional and can be subject to adjustments. Any extension of the tender offer´s abidance deadline can only occur if the tenderer approves this. eCont. EBevis is used in this procurement to obtain information connected to the qualification requirements and reasons for rejection. Information on arrears from the Norwegian Tax Administration and company information from the Brønnøysund Register Centre is among the information collected. After the tenders have been submitted, the tenderer will receive a request from Altinn for consent for the use of e Proof. The enquiry must be answered in Altinn. If consent is not given, documentation that the contracting authority requests must be sent via the contracting authority's competition tool (Hyyr). Rules for the implementation of the competition Qualification Requirements The qualification requirements with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Award criteria The award criteria with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Choice of supplier The tenderer will be chosen based on which tender has the best relationship between price and quality. The evaluation model follows in requirement specifications and

award criteria. Design and submission of tender offer The tender shall be designed in accordance with information in the tender documentation. Tenders shall be submitted according to the design of the electronic system for submission. The documentation is uploaded in pdf format, unless otherwise specified. Tenders shall be submitted via Hyyr by the tender deadline. Tenders sent in another way will be rejected. Signing with BankID The tender shall be signed electronically by using BankID. The tender will only be considered submitted when it is electronically signed. Technical support Any technical questions about submitting a tender and signing with BankID shall be sent to Hyyr. The contracting authority cannot assist with technical questions. Email: support@hyyr.no Telephone: +47 951 81 203 Notification of choice of tenderer Notification of choice of tenderer with information on the waiting period will be sent to affected tenderers. Documentation of tax and duty conditions. The chosen tenderer shall submit documentation of compliance with tax and duty conditions. This only applies if the tenderer is Norwegian. The contracting authority can obtain information via e Proof. Alternatively tax and VAT certificates are to be enclosed via Hyyr. The certificate shall not be older than six months calculated from the date of notification of choice of tenderer.
Идентификатор на процедурата: 3389ad57-b7d1-469f-8618-49d18238c290
Вътрешен идентификатор: cmv89f9l7000006l6e1qnxcuv
Вид процедура: Открита
Основни характеристики на процедурата: The procurement will be carried out as an open tender contest in accordance with the Public Procurement Act (LOA) and the Public Procurement Regulations (FOA) parts I and II. The contracting authority plans to award the contract without having contact with the tenderers beyond making any minor clarifications /corrections of the tenders. The dialogue can, however, be carried out if the contracting authority, after the tenders have been received, consider it appropriate. The dialogue can apply to all sides of the tenders and can i.a. include clarifications and negotiations. The selection will, in such cases, be made after an assessment of the award criteria. Emphasis is put on the fact that no tenderers can expect a dialogue on their tender and must, therefore, submit their best tender. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties.

**2.1.1. Цел**

Естество на поръчката: Услуги
Основна класификация (cpv): 85147000 Услуги по трудова медицина

**2.1.2. Място на изпълнение**

Пощенски адрес: Postboks 175
Град: Moss
Пощенски код: 1501
Административно-териториална единица на държавата (NUTS): Østfold (NO083)
Държава: Норвегия
Допълнителна информация: Norway

**2.1.3. Стойност**

Прогнозна стойност, без да се включва ДДС: 9 000 000,00 NOK

**2.1.4. Обща информация**

**Правно основание:**
Директива 2014/24/ЕС
Anskaffelsesforskriften -

**2.1.6. Основания за изключване**

Източници на основанията за изключване: Документ за обществени поръчки

## 5. Обособена позиция

### 5.1. Обособена позиция: LOT-0001

Заглавие: Company Health Services

Описание: General Description The Contracting Authority The contracting authority for the procurement is Moss municipality. See the moss.kommune.no for information on the municipality. The objective and extent of the procurement. The objective of the procurement is to enter into a framework agreement for purchase of company health services. The procurement´s estimated value and the maximum value of the framework agreement are in the Competition Terms and Details. Varying assignments from year to year must be expected. See the requirement specifications for a comprehensive description of the procurement. Contract terms The following contract terms will form the basis of the framework agreement: - SSA-R (the framework agreement) with annexes 1-7 and annexes The following contract terms will form the basis for call-offs on the framework agreement, cf. annex 3: - SSA-B (the Assistance Contract) with annexes 1-7 and annexes If a tenderer is to process personal information on behalf of the contracting authority, the parties are obligated to enter into a data processing agreement. In such case DFØ´s data processing agreement with annex A-D will form the basis. Important dates See the timeline for deadlines and other important dates. Attention is defined that the times after the tender deadline are provisional and can be subject to adjustments. Any extension of the tender offer´s abidance deadline can only occur if the tenderer approves this. eCont. EBevis is used in this procurement to obtain information connected to the qualification requirements and reasons for rejection. Information on arrears from the Norwegian Tax Administration and company information from the Brønnøysund Register Centre is among the information collected. After the tenders have been submitted, the tenderer will receive a request from Altinn for consent for the use of e Proof. The enquiry must be answered in Altinn. If consent is not given, documentation that the contracting authority requests must be sent via the contracting authority's competition tool (Hyyr). Rules for the implementation of the competition Qualification Requirements The qualification requirements with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Award criteria The award criteria with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Choice of supplier The tenderer will be chosen based on which tender has the best relationship between price and quality. The evaluation model follows in requirement specifications and award criteria. Design and submission of tender offer The tender shall be designed in accordance with information in the tender documentation. Tenders shall be submitted according to the design of the electronic system for submission. The documentation is uploaded in pdf format, unless otherwise specified. Tenders shall be submitted via Hyyr by the tender deadline. Tenders sent in another way will be rejected. Signing with BankID The tender shall be signed electronically by using BankID. The tender will only be considered submitted when it is electronically signed. Technical support Any technical questions about submitting a tender and signing with BankID shall be sent to Hyyr. The contracting authority cannot assist with technical questions. Email: support@hyyr.no Telephone: +47 951 81 203 Notification of choice of tenderer Notification of choice of tenderer with information on the waiting period will be sent to affected tenderers. Documentation of tax and duty conditions. The chosen tenderer shall submit documentation of compliance with tax and duty conditions. This only applies if the tenderer is Norwegian. The contracting authority can obtain information via e Proof. Alternatively tax and VAT certificates are to be enclosed via Hyyr. The certificate shall not be older than six months calculated from the date of notification of choice of tenderer.

Вътрешен идентификатор: cmv89f9n4000306l6pw20beht

**5.1.1. Цел**

Естество на поръчката: Услуги
Основна класификация (cpv): 85147000 Услуги по трудова медицина
**Варианти:**
Описание на опциите: The contract period is assessed based on the purpose of the contract and the need for continuity in the provision of company health services, cf. the Public Procurement Regulations § 30-1 fifth paragraph. The company health service shall, over time, develop in-depth knowledge on the company's working environment, organisation, risk conditions and HSE work. A longer agreement period facilitates stable services, effective follow-up and good quality in the preventive working environment work. The consideration to the competition is taken care of by the extension after the initial contract period occurring through options that can be unilaterally triggered by the contracting authority.

**5.1.2. Място на изпълнение**

Пощенски адрес: Postboks 175
Град: Moss
Пощенски код: 1501
Административно-териториална единица на държавата (NUTS): Østfold (NO083)
Държава: Норвегия
Допълнителна информация: Norway

**5.1.3. Очаквана продължителност**

Срок: 72 Месеци

**5.1.4. Подновяване**

Максимален брой подновявания: 3
Друга информация за подновявания: The contract can be extended for 1 year at a time, up to 3 times (3+1+1+1).

**5.1.5. Стойност**

Прогнозна стойност, без да се включва ДДС: 9 000 000,00 NOK

**5.1.6. Обща информация**

**Запазено участие:**
Участието не е запазено.
Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС

**5.1.9. Критерии за подбор**

Източници на критерии за избор: Документ за обществени поръчки

**5.1.10. Критерии за възлагане**

**Критерий:**
Вид: Качество
Наименование: Quality
Описание: Under this criteria the offered quality will be assessed, where responses to the requirement specifications evaluation requirements will form the basis for the following percentage weighting: 2.1 Contact person 5 % 2.2 Targeted health controls 5 % 2.3 Occupational vaccinations 3 % 2.4 Work medical outpatients clinic 4 % 2.5 Acute events 5 % 2.6 Follow-up of pregnant women 3 % 2.7 Guidance/call offer 5 % 2.8 Ergonomics 5 % 2.9 Attendance work and sick leave follow-up 10 % 2.10 Psychosocial and organisational working environment 10 % 2.11 Drug and dependency prevention work 5 % 2.12 Training 10 %
Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 70
**Критерий:**
Вид: Цена
Наименование: Price
Описание: Under this criteria the offered price will be assessed, where the total price will form the basis.
Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)
Число, свързано с критерия за възлагане: 30
**Критерий:**
Вид: Качество
Наименование: Climate and environment
Описание: The procurement concerns the purchase of company health services and mainly consists of conversations, mapping, health surveys and health assessments. The delivery will mainly consist of work efforts from personnel, with limited travel activities in connection with the execution of the services. The procurement is considered to fall under the category of consultancy and analysis services, which are of their nature have an immaterial climate footprint and environmental impact, cf. DFØ´s overview of procurements with immaterial climate footprint and environmental impact. Based on this, the terms in the Public Procurement Regulations § 5b 3rd links as fulfilled and the requirements in accordance with the first and second sections of the provision will therefore not be be used.
Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)
Число, свързано с критерия за възлагане: 0

**5.1.11. Документация за възлагане на обществена поръчка**

Адрес на документацията за обществената поръчка: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv

**5.1.12. Условия за възлагане на обществена поръчка**

**Условия за подаване:**
Електронно подаване: Задължително
Адрес за подаване: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv
Езици, на които могат да се подават оферти или заявления за участие: норвежки
Електронен каталог: Забранено
Оферентите могат да представят повече от една оферта: Забранено
Краен срок за получаване на оферти: 03/12/2026 12:00:00 (UTC+01:00) централноевропейско време, западноевропейско лятно време
Продължителност, през която офертата трябва да остане валидна: 60 Дни
**Условия на договора:**
Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не
Условия, свързани с изпълнението на договора: See Tender Documents
Електронно фактуриране: Задължително
Ще се използва електронно поръчване: не
Ще се използва електронно плащане: не
Финансово споразумение: See tender documents

**5.1.15. Техники**

**Рамково споразумение:**
Рамково споразумение без подновяване на състезателната процедура
Максимален брой участници: 1

Обосновка на срока на действие на рамковото споразумение: The contract period is assessed based on the purpose of the contract and the need for continuity in the provision of company health services, cf. the Public Procurement Regulations § 30-1 fifth paragraph. The company health service shall, over time, develop in-depth knowledge on the company's working environment, organisation, risk conditions and HSE work. A longer agreement period facilitates stable services, effective follow-up and good quality in the preventive working environment work. The consideration to the competition is taken care of by the extension after the initial contract period occurring through options that can be unilaterally triggered by the contracting authority.

**Информация за динамичната система за покупки:**

Няма динамична система за покупки

**5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)**

Организация, отговаряща за преразглеждането (обжалването): SØNDRE ØSTFOLD TINGRETT

Организация, която предоставя допълнителна информация за процедурата за възлагане : Moss kommune

Организация, предоставяща повече информация за процедурите за преглед (обжалване) : SØNDRE ØSTFOLD TINGRETT

Организация, която получава заявленията за участие: Hyyr AS

## 8. Организации

**8.1. ORG-0001**

Официално наименование: SØNDRE ØSTFOLD TINGRETT
Регистрационен номер: 926722808
Пощенски адрес: Gunnar Nilsens gate 23
Град: FREDRIKSTAD
Пощенски код: 1607
Административно-териториална единица на държавата (NUTS): Østfold (NO083)
Държава: Норвегия
Звено за контакт: SØNDRE ØSTFOLD TINGRETT

**Роли на тази организация:**

Организация, отговаряща за преразглеждането (обжалването)
Организация, предоставяща повече информация за процедурите за преглед (обжалване)

**8.1. ORG-0002**

Официално наименование: Hyyr AS
Регистрационен номер: 924998687
Пощенски адрес: Gaustadalléen 21
Град: Oslo
Пощенски код: 0349
Административно-териториална единица на държавата (NUTS): Oslo (NO081)
Държава: Норвегия
Звено за контакт: Hyyr Support
Електронна поща: admin@hyyr.no
Телефон: +47 90 63 65 38

**Роли на тази организация:**

Организация, която получава заявленията за участие

**8.1. ORG-0003**

Официално наименование: Moss kommune
Регистрационен номер: 920817521
Пощенски адрес: Postboks 175
Град: Moss
Пощенски код: 1501
Административно-териториална единица на държавата (NUTS): Østfold (NO083)
Държава: Норвегия
Звено за контакт: Moss kommune
Електронна поща: post@moss.kommune.no
Телефон: +47 69 24 80 00
**Роли на тази организация:**
Купувач
Организация, която предоставя допълнителна информация за процедурата за възлагане

## Информация за обявлението

Идентификатор/версия на обявлението: 2817e0ff-00b4-4718-96f8-548cf211ac95 - 01
Вид на формуляра: Състезателна процедура
Вид обявление: Обявление за поръчка – облекчен режим
Подвид на обявлението: 20
Дата на изпращане на известието: 03/11/2026 11:39:25 (UTC+01:00) централноевропейско време, западноевропейско лятно време
Езици, на които настоящото известие е официално достъпно: английски
Номер на публикуване на обявлението: 765099-2026
Номер на броя на OB S: 214/2026
Дата на публикуване: 04/11/2026