

249424-2026 - Konkurrencevilkår

Norge – Applikationsudbydere – Welfare technology in Lofoten

OJ S 71/2026 13/04/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Vågan Kommune

E-mail: magne.haslevang@vagan.kommune.no

Køberens retlige status: Offentlig virksomhed, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Welfare technology in Lofoten

Beskrivelse: The procurement concerns welfare technology as described in the tender documentation and annexes. The aim of this procurement is to establish a joint, future orientated and integrated welfare technological platform for the municipalities in the Lofoten ICT cooperation (Vågan, Vestvågøy, Flakstad, Moskenes and Værøy), including an option for the purchase/hire of welfare technological equipment. The procurement shall simplify work processes for employees and users, as well as facilitate efficient use of resources, innovation and further development. The procurement comprises the following three main areas: Welfare technological platform - Joint platform for all the municipalities in Lofoten ICT. Welfare technological systems for persons living at home - Systems for users who live at home. Options for the expansion of the patient signalling system at institutions and manned residences - Expansion of the current patient signalling system with marking in place and colleague notification.

Identifikator for proceduren: ccf7f98d-93b0-4cde-ac90-331db484b1e6

Intern ID: 2026/796

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The platform (main area 1) shall form the core of the municipalities' digital health and care services and ensure that all relevant health technological systems can be integrated in a seamless, secure and user friendly way. The regional, common welfare technological platform must be operative by 1 September 2026. The contract will be signed by all the municipalities in the Lofoten ICT cooperation for the procurement/hire of equipment for persons living at home (cf. the main area 2) as well as an option for equipment for an institution and manned residence (cf. main area 3), this shall be regulated through a separate framework agreement (SSA-R + SSA-K) with two sub areas, where each municipality is given the right to make call-offs and possibly utilise options. Tenderers are requested to note that options in accordance with point 3 presuppose a prior competition for upgrading the ICT infrastructure in each municipality. Upgrading of the ICT infrastructure is, for these reasons, not included as a separate point in this procurement. See Annexes 1 and 2 for further details on the procurement and the requirement specifications.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 72416000 Applikationsudbydere
Supplerende klassifikation (cpv): 33195000 Patientovervågningssystem, 35120000 Overvågnings- og sikringssystemer og -anordninger, 35121100 Summealarmer, 35121700 Alarmsystemer, 35125100 Følere, 48814000 Informationssystemer til medicinsk brug, 51400000 Installation af medicinsk og kirurgisk udstyr, 72227000 Konsulentvirksomhed i forbindelse med integration af programmel, 72250000 System- og supporttjenester

2.1.2. Udførelsessted

Landsdel (NUTS): Nordland/Nordlännda (NO071)
Land: Norge

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the negotiated procedure after the prior notice. the exclusion provisions in the procurement regulations §13-2 letter a to d.

Anskaffelsesforskriften - We are extending the deadline by one week due to trouble with publication. Merzell had to do it manually to publish it on Doffin. This means that the competition will move for one week and. The platform will be moved in accordance with the contract start-up one month after.

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Welfare technology in Lofoten

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Intern ID: 2026/796

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 72416000 Applikationsudbydere

Supplerende klassifikation (cpv): 33195000 Patientovervågningssystem, 35120000 Overvågnings- og sikringssystemer og -anordninger, 35121100 Summealarm, 35121700 Alarmsystemer, 35125100 Følere, 48814000 Informationssystemer til medicinsk brug, 51400000 Installation af medicinsk og kirurgisk udstyr, 72227000 Konsulentvirksomhed i forbindelse med integration af programmel, 72250000 System- og supporttjenester

5.1.2. Udførelsessted

Landsdel (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 4

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/279635327.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/279635327.aspx>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 07/05/2026 13:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Begrundelse for rammeaftalens varighed: The maximum duration of the framework agreement is determined to be six (6) years, based on a combined assessment of the market situation and the economic and technical prerequisites for the delivery. The contracting authority has documented through a market dialogue that the tenderer's business models are so adapted that it is not commercially appropriate to switch equipment suppliers without switching the accompanying platform system. The delivery requires considerable investments, both in platform technology and the accompanying equipment. A supplier change across equipment and platform will incur disproportionately high costs connected to the change of equipment and /or establishment, integrations and any other transition costs. It is, therefore, scheduled to assess the supplier's replacement costs connected to the municipalities' existing equipment in the procurement. While technically it is possible to establish APIs or other integrations towards alternative solutions, the contracting authority's understanding will typically be growing and it will not represent a commercial or socio-economically effective approach. Based on this, a framework agreement will be assessed with a duration of six years as necessary and proportionate in order to ensure sufficient competition, cost efficiency and predictability in the delivery.

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Salten og Lofoten Tingrett

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Salten og Lofoten Tingrett

8. Organisationer

8.1. ORG-0001

Officielt navn: Vågan Kommune

Registreringsnummer: 938644500

Postadresse: Storgata 29

By: SVOLVÆR

Postnummer: 8300

Landsdel (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

Enhed: Magne Haslevang

E-mail: magne.haslevang@vagan.kommune.no

Telefon: +47 75420139

Fax: +47 75420001

Internetadresse: <http://www.vagan.kommune.no>

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Salten og Lofoten Tingrett

Registreringsnummer: 974756625

Afdeling: Svolvær

By: Torget 2, 8300 Svolvær

Postnummer: 8300

Landsdel (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

d157a9e9-4add-4d0e-887b-42a80e86491d-01

Hovedårsagen til ændringen

:

Ajourførte oplysninger

10.1. Ændring

Afsnitsidentifikator: PROCEDURE

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: da307c68-08d7-4477-866c-4bc7e6002440 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 10/04/2026 08:38:38 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 10/04/2026 08:51:25 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 249424-2026

EUT-S-nummer: 71/2026

Offentliggørelsesdato: 13/04/2026