

447771-2026 - Konkurrencevilkår

Norge – Tryksager og beslægtede produkter – ID card for access and login to the health authorities in Helse Vest

OJ S 123/2026 30/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: SYKEHUSINNKJØP HF

E-mail: post@sykehusinnkjop.no

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Sundhed

2. Procedure

2.1. Procedure

Titel: ID card for access and login to the health authorities in Helse Vest

Beskrivelse: The objective of the procurement is to procure smartcards that shall function as a common platform for both physical access and digital authentication and shall therefore be delivered in accordance with Annex 2 the Contracting Authority's requirement specifications.

The customer intends to implement a transition to new card technology in the region at the start of the agreement period for the roll-out of the new logon system. The stated scope and value is therefore an estimate for information to the tenderer, and it is subject to both an increase and reduction in volume for the different card types offered throughout the contract period. The estimated volume per annum is in Annex 1 Price Form. The ID card shall be used in the health service and it shall be suitable for: • Secure identification of employees • Physical access control • Strong, passwordless authentication to IT systems • Use Buypass ID for authentication and signing in different external applications. • Use with additional equipment such as, for example, electronic key cabinets, laundry machines, etc. The card shall support the health sector's requirements for safety, availability, hygiene and operational security.

Furthermore, the contract shall take into account new areas of use, technologies and security requirements so that this can be used during the contract period, without the need for a new competition, as far as this is compatible with the procurement regulations. The contracting authority shall, therefore, be able to use new generations of card technology in the contract period. See the Requirement Specifications and the Price Form for further details. The contracting authority draws attention to the market that a framework agreement for ID cards for older card versions has already been established for older card versions, which will be used parallel in this transition period. Call-offs on the new contract will therefore occur as part of a stage-by-stage phasing out of older card technology in the current framework agreement.

Identifikator for proceduren: cb87cda5-0b17-4c1f-9f7c-bc1b65deca8a

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 22000000 Tryksager og beslægtede produkter

2.1.2. Udførelsessted

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: ID card for access and login to the health authorities in Helse Vest

Beskrivelse: The objective of the procurement is to procure smartcards that shall function as a common platform for both physical access and digital authentication and shall therefore be delivered in accordance with Annex 2 the Contracting Authority's requirement specifications. The customer intends to implement a transition to new card technology in the region at the start of the agreement period for the roll-out of the new logon system. The stated scope and value is therefore an estimate for information to the tenderer, and it is subject to both an increase and reduction in volume for the different card types offered throughout the contract period. The estimated volume per annum is in Annex 1 Price Form. The ID card shall be used in the health service and it shall be suitable for: • Secure identification of employees • Physical access control • Strong, passwordless authentication to IT systems • Use Buypass ID for authentication and signing in different external applications. • Use with additional equipment such as, for example, electronic key cabinets, laundry machines, etc. The card shall support the health sector's requirements for safety, availability, hygiene and operational security. Furthermore, the contract shall take into account new areas of use, technologies and security requirements so that this can be used during the contract period, without the need for a new competition, as far as this is compatible with the procurement regulations. The contracting authority shall, therefore, be able to use new generations of card technology in the contract period. See the Requirement Specifications and the Price Form for further details. The contracting authority draws attention to the market that a framework agreement for ID cards for older card versions has already been established for older card versions, which will be used parallel in this transition period. Call-offs on the new contract will therefore occur as part of a stage-by-stage phasing out of older card technology in the current framework agreement.

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 22000000 Tryksager og beslægtede produkter

Supplerende klassifikation (cpv): 22450000 Tryksager med sikkerhedstryk, 22455000 Id-kort, 22457000 Adgangstegn, 30162000 Smartkort

5.1.2. Udførelsessted

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 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): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Adresse på udbudsdokumenterne: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process_manage_extranet/1655

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 28/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

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: 100

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for mægling: Indre og Østre Finnmark Tingrett

Organisation med ansvar for klager: SYKEHUSINNKJØP HF

Organisation, der leverer yderligere oplysninger om klageprocedurerne: SYKEHUSINNKJØP HF

8. Organisationer

8.1. ORG-0001

Officielt navn: SYKEHUSINNKJØP HF

Registreringsnummer: 916879067

By: Vadsø

Postnummer: 9811

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

E-mail: post@sykehusinnkjop.no

Telefon: 78950700

Køberprofil: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

Denne organisations roller:

Køber

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Indre og Østre Finnmark Tingrett

Registreringsnummer: 926722840

By: Vadsø

Postnummer: 9800

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

E-mail: indre.og.ostre.finnmark.tingrett@domstol.no

Telefon: 78011700

Denne organisations roller:

Organisation med ansvar for mægling

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 43a16a71-dece-4515-add3-b2dc3d4cbec0 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 26/06/2026 14:30:00 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 447771-2026

EUT-S-nummer: 123/2026

Offentliggørelsesdato: 30/06/2026