

455969-2026 - Konkurrencevilkår

Norge – Patientovervågningssystem – Procurement of a patient signalling system for Vanylven municipality.

OJ S 125/2026 02/07/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Varer - Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Vanylven kommune

E-mail: june@odinprosjekt.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Procurement of a patient signalling system for Vanylven municipality.

Beskrivelse: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Identifikator for proceduren: 4b49d0b7-b71d-44cc-a582-815d884f49fd

Intern ID: N/A

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

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: 2.1 Procurement procedure 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, cf. § 13-1(2). The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited will be able to submit a tender. 2.1.1 Negotiations The negotiations may occur in several phases and the contracting authority reserves the right to. reduce the number of tender offers that shall be negotiated, cf. the Public Procurement Regulations § 23-11. A first reduction can take place ahead of the negotiations. The reduction will be made on the basis of the award criteria. After the negotiation phase has concluded, the contracting authority will submit tender offers with any changes from the negotiation phase to the basis for their assessment of the tenders. The contracting authority reserves the right to award the contract without negotiations, cf. the Public Procurement Regulations § 23-7 (5).

2.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 33195000 Patientovervågningssystem

Supplerende klassifikation (cpv): 33190000 Diverse medicinske apparater og produkter, 33196000 Medicinske hjælpemidler, 35125000 Overvågningssystem, 35125100 Følere, 45316000 Installation af belysning og elektriske signalanlæg, 48000000 Programpakker og informationssystemer

2.1.2. Udførelsessted

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: Vanylven municipality

2.1.3. Værdi

Anslået værdi eksklusiv moms: 14 000 000,00 NOK

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-0000

Titel: Procurement of a patient signalling system for Vanylven municipality.

Beskrivelse: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Intern ID: N/A

5.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 33195000 Patientovervågningssystem

Supplerende klassifikation (cpv): 33190000 Diverse medicinske apparater og produkter, 33196000 Medicinske hjælpemidler, 35125000 Overvågningssystem, 35125100 Følere, 45316000 Installation af belysning og elektriske signalanlæg, 48000000 Programpakker og informationssystemer

Valgmuligheder:

Beskrivelse af optioner: SSA-L shall regulate the procurement of services required for the operation and maintenance of any cloud services or other network based systems, which are necessary to ensure continual use of the patient signalling system at the nursing home, for example on-site support of the system. The agreement has an option to expand the system to cover home based care for the same system. SSA-K shall regulate the terms for the delivery

and establishment of all physical products and components that are delivered as a part of the patient signalling system to the nursing home. SSA-R regulates the procurement of additional deliveries to the nursing home and home based care. Call-offs on the framework agreement will be regulated by the following contracts: • SSA-K (for the procurement of equipment and services) • SSA-V (for support, operation and maintenance) Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.2. Udførelsessted

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: Vanylven municipality

5.1.3. Anslået varighed

Anden varighed: Ukendt

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 14 000 000,00 NOK

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

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse, Udbudsdokument

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Højeste antal udvalgte tilbud: 100

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory

liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Højeste antal udvalgte tilbud: 100

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Højeste antal udvalgte tilbud: 100

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: The assignment requires tenderers who have systems for quality assurance. Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Højeste antal udvalgte tilbud: 100

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Højeste antal udvalgte tilbud: 100

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

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

Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Total evaluation price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Quality a) Solution proposal and establishment plan (50 %) To what degree the solution covers the contracting authority's needs, as well as the date for the delivery of the main service, highlighting milestones with dependencies to the contracting authority and the realism in the establishment plan. b) Evaluation requirement specification (40%): Fulfilment of the evaluation requirements (B and A*) in the requirement specification. c) SLA: Compensation for downtime (10%): The tenderer's offered model for compensation for downtime.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Environment

Beskrivelse: Under the award criteria environment, the contracting authority will evaluate on • Guarantee period for central components beyond contract requirements. - The contracting authority will use the stated guarantee period for central components in the main delivery. Central components are in this context's components such as; -are critical for function and accessibility, -have a high cost or high environmental impact, -or where replacement/service has significant practical significance. • Measures that reduce the need for physical service, transport and replacement of equipment. • Other concrete and binding measures for the provision of the service, including -Documented environmentally friendly energy for the operation of servers/computer centres. -Return scheme for components and equipment. - Access to spare parts -Recyclable material in components The list is not exhaustive

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 29/06/2026 21:55:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Ad hoc-kommunikationskanal:

Navn: Eu Supply/CTM

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

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

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 12/08/2026 10:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

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

beskæftigelse: Endnu ikke kendte

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Tax Certificate

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Sunnmøre tingrett

Oplysninger om klagefrister: The waiting period shall be implemented in accordance with loa
/FOA

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Odin Prosjekt AS

8. Organisationer

8.1. ORG-0001

Officielt navn: Odin Prosjekt AS

Registreringsnummer: 994950967

Postadresse: Fabrikkgaten 6

By: BERGEN

Postnummer: 5059

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Enhed: June Bjørnvik

E-mail: june@odinprosjekt.no

Telefon: +47 92667887

Internetadresse: <https://odinprosjekt.no>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Vanylven kommune

Registreringsnummer: 964978662

By: Fiskå

Postnummer: 6143

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

E-mail: june@odinprosjekt.no

Telefon: 92667887

Denne organisations roller:

Køber

8.1. ORG-0003

Officielt navn: Sunnmøre tingrett
Registreringsnummer: 935365201
By: Ålesund
Postnummer: 6001
Landsdel (NUTS): Møre og Romsdal (NO0A3)
Land: Norge
Denne organisations roller:
Organisation med ansvar for klager

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

d17d9a76-4f3b-45db-8f28-9e2cc14e6f23-01

Hovedårsagen til ændringen

:

Ajournførte oplysninger

Beskrivelse

:

The deadlines for the tender contest are postponed: Deadline for asking questions about the qualification process; 05.08.2026, 23.59 Deadline for submitting requests for qualification; 12.08.2026 (12:00) Deadline for asking questions about the tender phase; 14.09.2026 (23:59) Deadline for submitting tenders; 21.09.2026 (12:00)

10.1. Ændring

Afsnitsidentifikator: PROCEDURE

Beskrivelse af ændringer: The deadlines for the tender contest are postponed: Deadline for asking questions about the qualification process; 05.08.2026, 23.59 Deadline for submitting requests for qualification; 12.08.2026 (12:00) Deadline for asking questions about the tender phase; 14.09.2026 (23:59) Deadline for submitting tenders; 21.09.2026 (12:00)

Udbudsdokumenterne blev ændret den: 30/06/2026

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: e0d7d75d-bd1e-402f-b54d-6ad43cebe8e4 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 30/06/2026 15:13:20 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 30/06/2026 15:25:18 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 455969-2026

EUT-S-nummer: 125/2026

Offentliggørelsesdato: 02/07/2026