765099-2026 - Konkurrencevilkår

Norge – Sundhedsudvalg i virksomheder – Company Health Services
OJ S 214/2026 04/11/2026
Udbudsbekendtgørelse – den lempelige ordning
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Moss kommune
E-mail: post@moss.kommune.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: Company Health Services
Beskrivelse: 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.
Identifikator for proceduren: 3389ad57-b7d1-469f-8618-49d18238c290
Intern ID: cmv89f9l7000006l6e1qnxcuv
Udbudsprocedure: Offentligt udbud
Hovedpunkterne i proceduren: 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. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 85147000 Sundhedsudvalg i virksomheder

2.1.2. Udførelsessted

Postadresse: Postboks 175
By: Moss
Postnummer: 1501
Landsdel (NUTS): Østfold (NO083)
Land: Norge
Yderligere oplysninger: Norway

2.1.3. Værdi

Anslået værdi eksklusiv moms: 9 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:
Direktiv 2014/24/EU
Anskaffelsesforskriften -

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Company Health Services

Beskrivelse: 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.

Intern ID: cmv89f9n4000306l6pw20beht

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 85147000 Sundhedsudvalg i virksomheder
Valgmuligheder:
Beskrivelse af optioner: 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. Udførelsessted

Postadresse: Postboks 175
By: Moss
Postnummer: 1501
Landsdel (NUTS): Østfold (NO083)
Land: Norge
Yderligere oplysninger: Norway

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 3
Yderligere oplysninger om fornyelser: The contract can be extended for 1 year at a time, up to 3 times (3+1+1+1).

5.1.5. Værdi

Anslået værdi eksklusiv moms: 9 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:
Deltagelse uden forbehold.
Indkøbsprojekt, der ikke finansieres med EU-midler

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:
Type: Kvalitet
Navn: Quality
Beskrivelse: 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 %

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 70
Kriterium:
Type: Pris
Navn: Price
Beskrivelse: Under this criteria the offered price will be assessed, where the total price will form the basis.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 30
Kriterium:
Type: Kvalitet
Navn: Climate and environment
Beskrivelse: 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.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 0

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:
Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv
Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk
Elektronisk katalog: Ikke tilladt
Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt
Frist for modtagelse af tilbud: 03/12/2026 12:00:00 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid
Varighed, hvor tilbuddet skal forblive gyldigt: 60 Døgn
Betingelser for kontraktens udførelse:
Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Vilkår relateret til kontraktens udførelse: See Tender Documents
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: nej
Der vil blive anvendt elektronisk betaling: nej
Oplysninger om finansiering og betaling: See tender documents

5.1.15. Teknikker

Rammeaftale:
Rammeaftale uden fornyet iværksættelse af konkurrence
Det maksimale antal deltagere: 1

Begrundelse for rammeaftalens varighed: 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.
Oplysninger om det dynamiske indkøbssystem:
Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang
Organisation med ansvar for klager: SØNDRE ØSTFOLD TINGRETT
Organisation, der leverer supplerende oplysninger om udbudsproceduren: Moss kommune
Organisation, der leverer yderligere oplysninger om klageprocedurerne: SØNDRE ØSTFOLD TINGRETT
Organisation, der modtager ansøgninger om deltagelse: Hyyr AS

8. Organisationer

8.1. ORG-0001
Officielt navn: SØNDRE ØSTFOLD TINGRETT
Registreringsnummer: 926722808
Postadresse: Gunnar Nilsens gate 23
By: FREDRIKSTAD
Postnummer: 1607
Landsdel (NUTS): Østfold (NO083)
Land: Norge
Enhed: SØNDRE ØSTFOLD TINGRETT
Denne organisations roller:
Organisation med ansvar for klager
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002
Officielt navn: Hyyr AS
Registreringsnummer: 924998687
Postadresse: Gaustadalléen 21
By: Oslo
Postnummer: 0349
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: Hyyr Support
E-mail: admin@hyyr.no
Telefon: +47 90 63 65 38
Denne organisations roller:
Organisation, der modtager ansøgninger om deltagelse

8.1. ORG-0003
Officielt navn: Moss kommune
Registreringsnummer: 920817521
Postadresse: Postboks 175

By: Moss
Postnummer: 1501
Landsdel (NUTS): Østfold (NO083)
Land: Norge
Enhed: Moss kommune
E-mail: post@moss.kommune.no
Telefon: +47 69 24 80 00
Denne organisations roller:
Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 2817e0ff-00b4-4718-96f8-548cf211ac95 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbudsbekendtgørelse – den lempelige ordning
Bekendtgørelsesundertype: 20
Afsendelsesdato for bekendtgørelsen: 03/11/2026 11:39:25 (UTC+01:00) centraleuropæisk tid, vesteuropæisk sommertid
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 765099-2026
EUT-S-nummer: 214/2026
Offentliggørelsesdato: 04/11/2026