

Norway-Vennesla: Supply services of medical personnel
OJ S 12/2020 17/01/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vennesla kommune

National registration number: 936 846 777

Postal address: Postboks 25

Town: Vennesla

NUTS code: NO04 Agder og Rogaland

Postal code: 4701

Country: Norway

Contact person: Jørgen Paschen Justvik

E-mail: jorgen@odinprosjekt.no

Internet address(es):

Main address: <https://www.vennesla.kommune.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement: Supply Services of Temporary Staff; Nurses, Nurses Trained in Learning Disabilities and Medical Students

Reference number: 19/02702

II.1.2. Main CPV code

79625000 Supply services of medical personnel

II.1.3. Type of contract

Services

II.1.4. Short description

The framework agreement must ensure that the contracting authority has access to temporary staff services for the health sector in cases where the service cannot be provided by own staff.

The service is mainly required in connection with holidays and long-term absence due to sickness. The requirement is related to the professions nurses, nurses trained in learning disabilities and medical students.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 20 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

79624000 Supply services of nursing personnel

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

The framework agreement must ensure that the contracting authority has access to temporary staff services for the health sector in cases where the service cannot be provided by own staff. The service is mainly required in connection with holidays and long-term absence due to sickness. The requirement is related to the professions nurses, nurses trained in learning disabilities and medical students.

II.2.5. Award criteria

Quality criterion - Name: Supply quality / Weighting: 20

Quality criterion - Name: Competence and experience, contact person / Weighting: 10

Price - Weighting: 70

II.2.11. Information about options

Options: yes

Description of options:

Option for one or more times extension for up to further 2 years.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

The contract period is 2 years, with the option for extension one or more times for up to further 2 years.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 188-458469](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement: Supply Services of Temporary Staff; Nurses, Nurses Trained in Learning Disabilities and Medical Students

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AMBIO Helse AS

National registration number: 993278467

Postal address: Jernbanetorget 4a

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0154

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 000 000,00 NOK

Total value of the contract/lot: 20 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Framework Agreement: Supply Services of Temporary Staff; Nurses, Nurses Trained in Learning Disabilities and Medical Students

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Curae Norge AS

National registration number: 919898712

Postal address: Holthes vei 2

Town: Arendal

NUTS code: NO041 Aust-Agder

Postal code: 4848

Country: Norway

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 000 000,00 NOK

Total value of the contract/lot: 20 000 000,00 NOK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 3

Title:

Framework Agreement: Supply Services of Temporary Staff; Nurses, Nurses Trained in Learning Disabilities and Medical Students

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received by electronic means: 8

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Seie AS

National registration number: 991908161

Postal address: Fabrikkgaten 5

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5059

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 000 000,00 NOK

Total value of the contract/lot: 20 000 000,00 NOK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

The invoices must be submitted as electronic commerce format (EHF).

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Kristiansand tingrett

Town: Kristiansand

Country: Norway

VI.5. Date of dispatch of this notice

15/01/2020