

Norway-Finnsnes: Patient-monitoring system

OJ S 15/2018 23/01/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lenvik kommune

National registration number: 939 807 314

Postal address: Pb. 602

Town: Finnsnes

NUTS code: NO072 Troms

Postal code: 9306

Country: Norway

Contact person: Tommy Hagen

E-mail: tommy.hagen@lenvik.kommune.no

Internet address(es):

Main address: www.lenvik.kommune.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2340>

I.1. Name and addresses

Official name: Tranøy kommune

National registration number: 944824030

Town: Vangsvik

NUTS code: NO072 Troms

Postal code: 9304

Country: Norway

E-mail: postmottak@tranoy.kommune.no

Internet address(es):

Main address: www.tranoy.kommune.no

I.1. Name and addresses

Official name: Berg kommune

National registration number: 943730040

Town: Skaland

NUTS code: NO072 Troms

Postal code: 9385

Country: Norway

E-mail: postmottak@berg.kommune.no

Internet address(es):

Main address: www.berg.kommune.no

I.1. Name and addresses

Official name: Torsken kommune

National registration number: 939900993

Postal address: Herredshusveien 11
Town: Gryllefjord
NUTS code: NO072 Troms
Postal code: 9380
Country: Norway
E-mail: postmottak@torsken.kommune.no
Internet address(es):
Main address: www.torsken.kommune.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/159445>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

The framework agreement on Patient Signalling System.

Reference number: 17/1339

II.1.2. Main CPV code

33195000 Patient-monitoring system

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority will enter into a framework agreement for the procurement of a general welfare technology platform with a local patient signaling systems per health institution. New technology and functionality shall be able to be integrated into the system when this is developed.

The patient signaling system shall be part of a general solution for the municipalities with a view to taking care of those requiring nursing and care in institutions and at home.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2.

Additional CPV code(s)

79711000 Alarm-monitoring services, 35120000 Surveillance and security systems and devices, 48814000 Medical information systems, 32500000 Telecommunications equipment and supplies, 72000000 IT services: consulting, software development, Internet and support

II.2.3. Place of performance

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The Contracting Authority shall enter into a framework agreement for the procurement of a general welfare technology platform with a local patient signaling system per health institution. New technology and functionality shall be able to be integrated into the system when this is developed.

The patient signaling system shall be part of a general solution for the municipality with a view to taking care of those requiring nursing and care in institutions and at home.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

One year + one year.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

If more than five tenderers who meet the minimum qualification requirements register, the Contracting Authority will rank the tenderers according to what degree the described comparable assignments are relevant for this procurement.

'Relevance' means i.a. Volume/value of previous deliveries, comparable size, and complexity of previous contracting authorities, the complexity of previous deliveries as well as experience with establishing of general welfare technology platforms with step by step implementation of local systems established in the existing buildings. This shall be documented via the tenderer's description as named in point 4.3 of the tender documentation.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

— Option A: Integration with the existing patient signaling system at Finnsnes Omsorgssenter (Finnsnes Sheltered Accommodation).

— Option B: Implementation of solution for the home service.

See the tender documentation for further details.

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

See the tender documentation and annexes for further information of the contract.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer shall be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Documentation requirement:

- Norwegian companies: Company Registration Certificate.
- Foreign companies: Verification that the tenderer is registered in a company register, trade register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfill the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement:

- a credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with license to conduct this service,

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have experience from comparable contracts.

Documentation requirement:

- description of up to 5 of the most relevant contracts that the tenderer has had in the last 3 years.
- the description must include specification of the assignment's value. Scope, dates, and recipients (name, telephone, and email).
- the tenderer is responsible for documenting relevance in the description.
- the Contractor may do this by including documentation on the skill or experience of the personnel that can be used for this project, including skills or experience that has been acquired while the personnel was in the service of another employer.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.5. Information about negotiation

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/03/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 27/03/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/07/2018

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lenvik kommune

Postal address: Pb. 602

Town: Finnsnes

Postal code: 9306

Country: Norway

E-mail: postmottak@lenvik.kommune.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The deadline to appeal the Contracting Authority's selection of which tenderers will be invited to submit tender offers is 26.03.2018, 12:00.

VI.5. Date of dispatch of this notice

20/01/2018