

Norway-Skien: Software package and information systems

OJ S 26/2015 06/02/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helseforetakenes senter for pasientreiser ANS

National registration number: 994111841

Postal address: Leirvollen 23

Town: Skien

Postal code: 3702

Country: Norway

For the attention of: Kjersti Odden Christensen

E-mail: postmottak@pasientreiser.no

Telephone: +47 35121000

Internet address(es):General address of the contracting authority: <http://www.pasientreiser.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2732>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126587>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Procurement of an ICT system for planning and optimising patient travels.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

Main site or place of performance: Skien, Norway.

NUTS code NO Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Pasientreiser ANS invites tenderers to a negotiated procedure for the procurement of an ICT system for planning and optimising patient travels. The system shall be used by the Patient Travel Offices and it shall support the process of planning and executing patient transport out to contracted transporters. A central component in this connection is the ICT system's ability to generate proposals for patient travels that are suitable for coordination, as well as provide the travel planners with proposals for optimal travel routes and vehicle management.

The procurement will consist of the procurement/development of the software that shall be established. Furthermore, the following three options are included:

- Establishment of requisitions at the Patient Travel Offices.
- Application for mobile units that ensure good two-way communication with transporters.
- Maintenance contract for the procured system.

Primarily, the contracting authority would like to procure an ICT system that is based, to the greatest possible degree, on ready developed software (a commercial off the shelf product), with the necessary adaptations and integrations. A commercial off the shelf product means a system that covers as much of the need as possible as a part of the system's standard functionality, i.e. functionality is not developed that is already available in package systems /commercial off the shelf products. Not all of the functionality is expected to be covered by standard systems, some needs are expected to be covered through configuration and/or further development.

The ICT system shall be operated by and located at Norsk Helsenett SF (Norway).

II.1.6. CPV code(s)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

A contract shall be signed for the procurement of software (and any adaptations).

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: — Establishment of requisitions at the Patient Travel Offices.

— Application for mobile units that ensure good 2-way communication with transporters.

— Maintenance contract for the procured system.

See the complete description in the qualification documentation — pre-qualification.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 4

II.3. Duration of the contract or time limit for completion

Start 10.7.2015. Completion 10.7.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the attached qualification documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the attached qualification documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the attached qualification documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3

Objective criteria for choosing the limited number of candidates: A minimum of 3 tenderers are planned, but there is no upper limit.

See the attached qualification documentation.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

15/00007

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

2.3.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

16.3.2015

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. Swedish.

Other: Norwegian. Other languages: Danish or Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

See the attached qualification documentation.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

4.2.2015