

Norway-Førde: Software package and information systems

OJ S 119/2016 22/06/2016

Contract award notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sunnfjord OG Ytre Sogn IKT (SYSIKT)

National registration number: 995501872

Postal address: Hafstadvegen 21

Town: Førde

Postal code: 6800

Country: Norway

Contact person: iVest Consult AS

For the attention of: Håkon Årebrot

E-mail: haa@investconsult.no

Telephone: +47 96627992

Fax: +47 123456

Internet address(es):General address of the contracting authority: <http://www.investconsult.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2694>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138973>**I.2. Type of the contracting authority**

Regional or local authority

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: yes

Official name: Høyanger kommune

National registration number: NO 944 439 838 MVA

Town: Høyanger

Postal code: 6991

Country: Norway

Official name: Hyllestad kommune

National registration number: NO 964967547 MVA

Town: Hyllestad

Postal code: 6957

Country: Norway

Official name: Fjaler kommune

National registration number: NO 864 968 422 MVA

Town: Dale i Sunnfjord

Postal code: 6961

Country: Norway

Official name: Askvoll kommune

National registration number: NO 964968330 MVA

Town: Askvoll
Postal code: 6988
Country: Norway
Official name: Naustdal kommune
National registration number: NO 963 923 899 MVA
Postal address: Tunavegen 6
Town: Naustdal
Postal code: 6817

Section II: Object of the contract

II.1. Description

II.1.1. Title

Negotiated procedure for the procurement of patient signalling systems and sensor technology.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities

Main site or place of performance: Sunnfjord and Ytre Sogn (Sunnfjord and Outer Sogn).

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The municipalities of Høyanger, Hyllestad, Fjaler, Askvoll and Naustdal, hereafter called the Contracting Authority/Customer, invite tenderers to a negotiated procedure in connection with the procurement of patient signalling systems and sensor technology. The agreement shall be a framework agreement between the Contracting Authority's Contract partner and a Tenderer and shall form the basis for purchasing to a total of 17 entities.

The patient signalling system will be an important function in the Contracting Authority's future monitoring in relation to collecting all types of signals to a central monitoring of care and nursing homes, sheltered accommodations and private homes, where the residents require extra safety/assurance.

In this phase the Contracting Authority is focused on the new system being future oriented and in-line with The Norwegian Directorate of Health's guidelines in regard to the use of safety alarms and future introduction of Welfare technology.

The procurement shall assist care and nursing homes owned by the Contracting Authority in having a standardised, secure and cost-efficient operating systems. The systems shall fulfil the laws, rules and regulations. The offered systems shall support options for central monitoring and operation, so that pro-activity and early error recovery can be carried out.

Through the company SYS ICT, the municipalities have established a joint operational services agreement for the operation of municipal IT systems. In order to have a contract partner to deal with, the company is elected to be a purchasing body and have contract management of all affiliated municipal care and nursing homes.

II.1.5. CPV code(s)

48000000 Software package and information systems, 51000000 Installation services (except software)

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 3 870 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Quality, assignment comprehension and progress plans/innovation. Weighting 60

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

2015098 - SYS IKT

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 250-459707](#) of 26.12.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Patient signalling systems and sensor technology

V.1. Date of conclusion of the contract

13.6.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Hepro AS

National registration number: 937162103

Postal address: Øvermoan 9

Town: Rognan

Postal code: 8250

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 3 840 000 NOK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Deadline for lodging appeals (waiting period): 29.6.2016 (14:00). After this deadline has expired, the contracting authority will award a contract in accordance with description given above, c.f. the Public Procurement Regulations § 22-3, point 3.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: iVest Consult AS

Postal address: Strandgt. 15

Town: Florø

Postal code: 6900

E-mail: haa@investconsult.no

Telephone: +47 96627922

VI.4. Date of dispatch of this notice

17.6.2016