

Norway-Høylandet: Health and social work services

OJ S 89/2019 08/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Høylandet kommune

National registration number: 959 220 476

Postal address: 7977 Høylandet

Town: Høylandet

NUTS code: NO06 Trøndelag

Postal code: 7977

Country: Norway

Contact person: Kjell Arntzen

E-mail: kjell.arntzen@hoylandet.kommune.no

Telephone: +47 97059320

Internet address(es):Main address: www.hoylandet.kommune.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/56703>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/164135>

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

Other activity: Welfare technology — health services with a focus on safety, coping and self-help

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

VINA — Negotiated Procedure

Reference number: 18/8212

II.1.2.

Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement intends to establish a Framework Agreement that covers the contract party's total need for welfare technology in the coming 4-year period. The procurement therefore includes both a communication platform, patient signalling system, safety alarms, access control and equipment close to users, for a uniform health and care service at all the contract parties.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

85140000 Miscellaneous health services, 85141200 Services provided by nurses, 85141210 Home medical treatment services, 85144100 Residential nursing care services, 33195000 Patient-monitoring system, 35121100 Buzzers, 35121700 Alarm systems, 35125100 Sensors, 44521110 Door locks, 44521120 Electronic security lock, 85000000 Health and social work services, 85141000 Services provided by medical personnel, 85141220 Advisory services provided by nurses, 85150000 Medical imaging services

II.2.3. Place of performance

NUTS code: NO06 Trøndelag

Main site or place of performance: Høylandet Municipality.

II.2.4. Description of the procurement

VINA – the welfare technology project in Namdalen – a cooperation regulated by a cooperation contract that was adopted both administratively and politically. The VINA cooperation (hereafter called the Contracting Authority) will procure welfare technology for the participating contract parties.

The VINA parties have different users in a number of buildings in addition to private houses. The delivery must, as a minimum, cover the need for a joint platform for patient signalling installations, safety alarms, access control and sensors connected to relevant and prioritised buildings at each contract party. A site inspection will be required after the framework agreement has been signed but before implementation at each contract party.

The technical infrastructure must be prepared in all the contract parties' buildings. Tenderers must ensure that, and possibly contribute to all technical installations, such as cabling, patch panel, gateway and switches/routers are prepared for the delivery of welfare technology. The extent to which each contract party wants to upgrade and operate the technical infrastructure themselves will vary.

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

Value excluding VAT: 26 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

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

Envisaged number of candidates: 1 Objective criteria for choosing the limited number of candidates:

The VINA cooperation would like a tenderer who can deliver a uniform welfare technological system. The aim, with the participating contract parties in VINA, is to have coordinated digital interaction for the implementation of welfare technological systems in all of the Namdal region. This is also to have a clear distribution of responsibility with only one tenderer, with the same product portfolio for a uniform system.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

We would like to reuse equipment in the delivery that has already been procured. This will involve an integration or reuse (alternatively, replacement). We would like integrations with current and future trade systems, in addition to the technical infrastructure where this is necessary at each contract party.

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 total number of inhabitants for the VINA procurement is approx. 30 000. Some of the municipalities will merge. The total number of contract parties is 10 municipalities and one inter-municipal company. The details are in the attached tender documentation.

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:

In order to be invited to submit a tender in the competition, interested tenderers must complete the electronic self-declaration form as provisional documentation of fulfilment of the qualification requirements.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil 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 fiscal figures. The rating must be carried out by a credit rating company with a licence to conduct this service.

Minimum level(s) of standards possibly required:

If a tenderer has valid reasons for not being able to provide the documentation requested by the Contracting Authority, the tenderer can prove his economic and financial position with any other document that the Contracting Authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments. A description of the tenderer's up to 3 most relevant assignments and deliveries in the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

Minimum level(s) of standards possibly required:

Tenderers may do this by including documentation on the competence of the personnel that can be used for this project, including experience that has been acquired while the personnel was in the service of another employer.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited, will be able to submit a tender.

The Contracting Authority plans to invite 3 tenderers to submit a tender. If more than 5 qualified tenderers submit a request for participation in the competition, the Contracting Authority will select the tenderers on the basis of the selection criteria.

All invited tenderers will have their tenders evaluated. After the initial evaluation, the tenderers with the 2 best tenders will be invited to negotiations. Following the negotiations and any revised tenders, the final evaluation of the 3 tenders will be made and the contract will be awarded.

III.2.3. 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

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.1.4.

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 05/06/2019 Local time: 12:00

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

Date: 20/06/2019

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: 19/11/2019

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

Electronic payment will be used

VI.3. Additional information

The winning tenderer will be chosen jointly. Identical, but separate and legally independent contracts will be established with each of the contract parties.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Høylandet kommune

Postal address: Vargeia 1

Town: Høylandet kommune

Postal code: 7877

Country: Norway

E-mail: kjell.arntzen@hoylandet.kommune.no

Telephone: +47 97059320

Internet address: www.hoylandet.kommune.no

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

28.9.2019.

VI.5. Date of dispatch of this notice

07/05/2019