

**Norway-Bodø: Imaging and archiving system**

OJ S 122/2016 28/06/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Helse Nord RHF (North Norway Regional Health Authority)

National registration number: 883 658 752

Postal address: Sjøgata 10

Town: Bodø

Postal code: 8038

Country: Norway

For the attention of: Monica Staurbakk

E-mail: [monica.staurbakk@helse-nord.no](mailto:monica.staurbakk@helse-nord.no)**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/59648242.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/59648242.aspx>**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: yes

Official name: Helseforetakenes Senter for Pasientreiser ANS

National registration number: 994 111 841

Postal address: Leirvollen 23

Town: Skien

Postal code: 3736

Country: Norway

Official name: Helseforetakenes Nasjonale Luftambulansetjeneste ANS

National registration number: 986 512 810

Postal address: Torvgata 2

Town: Bodø

Postal code: 8006

Country: Norway

**Section II: Object of the contract**

---

## **II.1. Description**

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

Procurement of a case/archive system — reference no 2016/172.

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

Supplies

Purchase

Main site or place of performance: Helse Nord RHF and Helse Nord RHF's 100 % owned health companies, Luftambulansetjenesten ANS and Pasientreiser ANS.

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)**

Helse Nord RHF invite tenderers to a pre-qualification for a negotiated procedure for the procurement of a case/archive system for Helse Nord RHF and Helse Nord RHF's 100 % owned health companies with all their users. Luftambulansetjenesten ANS and Pasientreiser ANS.

The contracting authority will procure complete Noark 5 systems, which can function as a free-standing case/archive system and be integrated with 1 or several trade systems. The procured system shall provide access to both active and completed Ephorte archives for Helse Nord and Luftambulansetjenesten and for Pasientreisereisere's Public 360 archives. The system ought to support mobile platforms such as tablets, smart-phones, etc. For Helse Nord, the system shall function equally for users with the same needs across the region. The procurement will cover the current approx. 2 300 users in Helse Nord, as well as approx. 15 users in Luftambulansetjenesten and 50 users in Pasientreiser. The installation can be expanded for Helse Nord with a larger number of users with read only access, to a maximum equivalent to the number of employees in Helse Nord. Helse Nord shall have a joint installations, whilst Luftambulansetjenesten and Pasientreiser shall have separate installations.

The Contracting Authority uses MerCell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.mercell.com/59648242.aspx>). Then follow the instructions on the website.

### **II.1.6. CPV code(s)**

48329000 Imaging and archiving system, 48311100 Document management system, 48000000 Software package and information systems, 48219300 Administration software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48310000 Document creation software package, 72212300 Document creation, drawing, imaging, scheduling and productivity software development services, 72260000 Software-related services, 72268000 Software supply services, 72320000 Database services

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

The procurement is covered by the Government Procurement Agreement: no

### **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**

Procurement and services for implementation 3 NOK-8 000 000.

Annual maintenance and any operational services 0,5 NOK-2 000 000 per annum in the system's lifetime.

### **II.2.2. Information about options**

Options: yes

Description of options: Which integrations that are procured will be an option that is taken up depending on the contracting authority's assessment of the cost/benefit.

Other operational model(s) than operation by the contracting authority/authorities can be requested as an option.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

## **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: Requirement: Tenderers shall have their tax and VAT payments in order. Documentation: Tax and VAT certificate, issued on form RF-1244 from the chief municipal treasurer. The certificates must be no more than 6 months from the deadline for receipt of tenders. Any arrears must be explained / justified.

Requirement: Tenderers shall be a legally established company. Documentation: Tenderers are asked to state the company's organisation number in the Norwegian Register of Business Enterprises.

Requirement: Tenderers shall comply with statutory requirements for wage and working conditions. Documentation: A self-declaration on wages and working conditions, cf. annex 1.

Requirement: If the main supplier will use sub-suppliers for the delivery project, a commitment statement shall be presented. Documentation: Commitment statement, cf. annex 2.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Requirement: Tenderers must have sufficient financial capacity to fulfil the contractual obligations. Documentation: The last 2 annual accounts, annual reports and auditor reports that were submitted to the Brønnøysund Register Centre, and any recent information that is of relevance for the tenderer's economic and financial standing. Alternative documentation: Other documentation that can prove that the company fulfils the financial standing requirement.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Requirement: Noark 5 certification or temporary certification. Documentation: Documentation that shows certification or temporary certification for a complete Noark 5 system. The system shall be able to function free-standing as a case/archive system and be integrated with 1 or several trade systems.

Requirement: Tenderers shall state which operational alternatives can be offered.

Documentation: 1. Tenderers can offer a system that the Contracting Authority operates itself.

2. Tenderers can offer an ASP-system. 3. Tenderers can offer a internet cloud system.

### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

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

## **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 minimum number 3

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

### **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**

2016/172

#### **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**

12.8.2016 - 12:00

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

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

Other: Norwegian.

**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**

**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**

23.6.2016