

Norway-Bergen: Patient-administration system

OJ S 92/2019 14/05/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Odin Prosjekt AS

National registration number: 994 950 967

Postal address: Edvard Griegs vei 3B

Town: Bergen

NUTS code: NO05 Vestlandet

Postal code: 5059

Country: Norway

Contact person: Asbjørg Pétursdóttir

E-mail: asbjorg@odinprosjekt.no

Telephone: +47 47851050

Internet address(es):Main address: <https://odinprosjekt.no>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.1. Name and addresses**

Official name: Hareid kommune

Town: Hareid

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no**Internet address(es):**Main address: <https://hareid.kommune.no/>**I.1. Name and addresses**

Official name: Herøy kommune

Town: Fosnavåg

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no**Internet address(es):**Main address: <https://heroy.kommune.no/>**I.1. Name and addresses**

Official name: Sande kommune

Town: Larsnes

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no

Internet address(es):

Main address: <http://www.sande.kommune.no/>

I.1. Name and addresses

Official name: Ulstein kommune

Town: Ulsteinvik

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no

Internet address(es):

Main address: <http://ulstein.kommune.no/>

I.1. Name and addresses

Official name: Vanylven kommune

Town: Fiskå

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no

Internet address(es):

Main address: <https://www.vanylven.kommune.no/>

I.1. Name and addresses

Official name: Volda kommune

Town: Volda

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no

Internet address(es):

Main address: <http://www.volda.kommune.no/>

I.1. Name and addresses

Official name: Ørsta kommune

Town: Ørsta

NUTS code: NO053 Møre og Romsdal

Country: Norway

E-mail: asbjorg@odinprosjekt.no

Internet address(es):

Main address: <http://www.orsta.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: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=240121&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=240121&B=KGVLIGHT

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

PAS/EPJ for Maternal and Child Health Centres and school Health Services in Søre-Sunnmøre

II.1.2. Main CPV code

48814200 Patient-administration system

II.1.3. Type of contract

Services

II.1.4. Short description

The municipalities Hareid, Herøy, Sande, Ulstein, Vanylven, Volda and Ørsta require a joint Patient Administration and Electronic Patient Journal System (PAS/EPJ) for the child health centres and the maternal and school health services. The new system must cover the need for health nurses, GPs, midwives, physiotherapists, psychologists, psychiatric nurses, family counsellors, clinical nutritional physiologists and other occupational groups involved in maternal and child health centres and school health services. The system must also facilitate and support digital inhabitant services.

The total number of inhabitants in the municipalities is approx. 5 000. The estimated number of employees in the municipalities who are going to use the EPJ system is approx. 70-75.

See Part III, Annex 1 for further information on the content of the contract.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 48814000 Medical information systems

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The municipalities Hareid, Herøy, Sande, Ulstein, Vanylven, Volda and Ørsta require a joint Patient Administration and Electronic Patient Journal System (PAS/EPJ) for the child health centres and the maternal and school health services. The new system must cover the need for health nurses, GPs, midwives, physiotherapists, psychologists, psychiatric nurses, family counsellors, clinical nutritional physiologists and other occupational groups involved in maternal and child health centres and school health services. The system must also facilitate and support digital inhabitant services.

The total number of inhabitants in the municipalities is approx. 5 000. The estimated number of employees in the municipalities who are going to use the EPJ system is approx. 70-75.

See Part III, Annex 1 for further information on the content of the contract.

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: 3 000 000,00 NOK

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

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

The contract period for continuous maintenance is 3 (three) years from the signing of contract. The contract will then be renewed for 1 (one) year at a time up until the project "ein innbyggjar, ein journal" ("one inhabitant, one journal") is established. Cf. Annex 1.

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

Envisaged minimum number: 3 Maximum number: 4 Objective criteria for choosing the limited number of candidates:

The segregation of any surplus qualified tenderers shall be based on the best qualified tenderers in regard to technical and professional qualifications (Point 8.5 in 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 for Cloud system, 2-way SMS and eTraining.

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

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:

Requirement: Norwegian tenderers must have their tax, employer contribution and VAT payments in order.

Documentation requirement: tax and VAT certificate. The certificate must not be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. Go to skatteetaten.no for further information.

Requirement: tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement:

— Norwegian companies: company registration certificate,

— foreign companies: verification that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: 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: solidity assessment from an acknowledged credit appraisal agency. The assessment shall be based on the most recent known accounting figures. The key figures in the requirement must be given, together with an evaluation of the tenderer's solvency.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have experience from comparable assignments.

Documentation requirement: a list with an overview of equivalent contracts during the last 3 years. The list must as a minimum contain:

- name of client,
- contract value and scope,
- contract date,
- a short description of the contract.

Requirement: tenderers shall have sufficient capacity and competence to fulfil the contract.

Documentation requirement: a description of personnel and equipment at the tenderer's disposal for implementing 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

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: 14/06/2019 Local time: 12:00

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

Date: 25/06/2019

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: 15/11/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: PB 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

10/05/2019