

Norway-Lillehammer: Software supply services
OJ S 117/2023 20/06/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ikomm AS

National registration number: 991335846

Postal address: Vormstuguvegen 40

Town: LILLEHAMMER

NUTS code: NO Norge

Postal code: 2464

Country: Norway

Contact person: Karl Erik Steinbakk

E-mail: karl.erik.steinbakk@ikomm.no

Telephone: +47 61050600

Internet address(es):

Main address: <https://permalink.mercell.com/206258200.aspx>

Address of the buyer profile: <http://www.ikomm.no/>

I.1. Name and addresses

Official name: Hamar kommune

National registration number: 970540008

Town: Hamar

NUTS code: NO020 Innlandet

Postal code: 2317

Country: Norway

E-mail: postmottak@hamar.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Kongsvinger kommune

National registration number: 944117784

Town: Kongsvinger

NUTS code: NO020 Innlandet

Postal code: 2212

Country: Norway

E-mail: postmottak@kongsvinger.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Ikomm AS

National registration number: 991335846

Town: Lillehammer
NUTS code: NO020 Innlandet
Country: Norway
E-mail: post@ikomm.no
Internet address(es):
Main address: www.ikomm.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: <https://permalink.mercell.com/206258200.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206258200.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

QUALIFICATION - procurement of an EPJ for Hedemarken, Kongsvinger, and Lillehammer Inter-Municipal Emergency Doctor Surgery - 2nd notice

II.1.2. Main CPV code

72268000 Software supply services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest is for the procurement of an electronic patient journal system (EPJ), as detailed in the attached contract's annex 1.

This is part 1 of the procurement, called the 'Qualification Phase'.

Several contracting authorities are cooperating on this procurement, and the system will be used by

- Hedemarken inter-municipal emergency doctor surgery
- Kongsvinger inter-municipal emergency doctor surgery
- Lillehammer inter-municipal emergency doctor surgery

Other named units will have an option to use the system.

The scope of the delivery is detailed in the tender documentation's part 2 - 'The Contest Phase', point 1.5.

Click <https://permalink.mercell.com/206258200.aspx>.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48814200 Patient-administration system

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

The attached contract draft (SSA-L) includes detailed information on the contracting authority's requirements and needs in the contract's annex 1.

See part 2, point 1.5 of the tender documentation for details on the parties and options.

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

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

Start: 02/10/2023 End: 30/09/2028

This contract is subject to renewal: yes

Description of renewals:

The contract is continuing, with an option for both parties to give notice on the contract. The contract length is an estimate.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Other units identified in the tender documentation will have an option to use the offered system within the same contract.

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 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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 18/07/2023 Local time: 15:00

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

Date: 01/06/2023

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: 31/08/2023

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

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Vestre Innlandet tingrett

Town: Gjøvik

Postal code: 2801

Country: Norway

E-mail: vestre.innlandet.tingrett@domstol.no

VI.5. Date of dispatch of this notice

15/06/2023