

380002-2026 - Competition

Norway – Patient-monitoring system – Procurement of a patient signalling system for Vanylven municipality.

OJ S 105/2026 03/06/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Vanylven kommune

Email: june@odinprosjekt.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Procurement of a patient signalling system for Vanylven municipality.

Description: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Procedure identifier: 4b49d0b7-b71d-44cc-a582-815d884f49fd

Internal identifier: N/A

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: 2.1 Procurement procedure The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the negotiated procedure after the prior notice, cf. § 13-1(2). 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. 2.1.1 Negotiations The negotiations may occur in several phases and the contracting authority reserves the right to. reduce the number of tender offers that shall be negotiated, cf. the Public Procurement Regulations § 23-11. A first reduction can take place ahead of the negotiations. The reduction will be made on the basis of the award criteria. After the negotiation phase has concluded, the contracting authority will submit tender offers with any changes from the negotiation phase to the basis for their assessment of the tenders. The contracting authority reserves the right to award the contract without negotiations, cf. the Public Procurement Regulations § 23-7 (5).

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33195000 Patient-monitoring system

Additional classification (cpv): 33190000 Miscellaneous medical devices and products,

33196000 Medical aids, 35125000 Surveillance system, 35125100 Sensors, 45316000

Installation work of illumination and signalling systems, 48000000 Software package and information systems

2.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Additional information: Vanylven municipality

2.1.3. Value

Estimated value excluding VAT: 14 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

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Options:

Description of the options: SSA-L shall regulate the procurement of services required for the operation and maintenance of any cloud services or other network based systems, which are necessary to ensure continual use of the patient signalling system at the nursing home, for example on-site support of the system. The agreement has an option to expand the system to cover home based care for the same system. SSA-K shall regulate the terms for the delivery

and establishment of all physical products and components that are delivered as a part of the patient signalling system to the nursing home. SSA-R regulates the procurement of additional deliveries to the nursing home and home based care. Call-offs on the framework agreement will be regulated by the following contracts: • SSA-K (for the procurement of equipment and services) • SSA-V (for support, operation and maintenance) Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Additional information: Vanylven municipality

5.1.3. Estimated duration

Other duration: Unknown

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.5. Value

Estimated value excluding VAT: 14 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 100

Criterion: Other economic or financial requirements

Description of selection criterion: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity

and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 100

Criterion: References on specified works

Description of selection criterion: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 100

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: The assignment requires tenderers who have systems for quality assurance. Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 100

Criterion: Certificates by independent bodies about environmental management systems or standards

Description of selection criterion: Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Maximum number of tenders passing: 100

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Total evaluation price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Quality

Description: Quality a) Solution proposal and establishment plan (50 %) To what degree the solution covers the contracting authority's needs, as well as the date for the delivery of the main service, highlighting milestones with dependencies to the contracting authority and the realism in the establishment plan. b) Evaluation requirement specification (40%): Fulfilment of the evaluation requirements (B and A*) in the requirement specification. c) SLA: Compensation for downtime (10%): The tenderer's offered model for compensation for downtime.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Environment

Description: Under the award criteria environment, the contracting authority will evaluate on • Guarantee period for central components beyond contract requirements. - The contracting authority will use the stated guarantee period for central components in the main delivery. Central components are in this context's components such as; -are critical for function and accessibility, -have a high cost or high environmental impact, -or where replacement/service has significant practical significance. • Measures that reduce the need for physical service, transport and replacement of equipment. • Other concrete and binding measures for the provision of the service, including -Documented environmentally friendly energy for the operation of servers/computer centres. -Return scheme for components and equipment. - Access to spare parts -Recyclable material in components The list is not exhaustive

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Deadline for requesting additional information: 29/06/2026 21:55:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Ad hoc communication channel:

Name: Eu Supply/CTM

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 06/07/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Tax Certificate

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sunnmøre tingrett

Information about review deadlines: The waiting period shall be implemented in accordance with loa/FOA

Organisation providing more information on the review procedures: Odin Prosjekt AS

8. Organisations

8.1. ORG-0001

Official name: Odin Prosjekt AS

Registration number: 994950967

Postal address: Fabrikkgaten 6

Town: BERGEN

Postcode: 5059

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Contact point: June Bjørnvik

Email: june@odinprosjekt.no

Telephone: +47 92667887

Internet address: <https://odinprosjekt.no>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Vanylven kommune

Registration number: 964978662

Town: Fiskå

Postcode: 6143

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Email: june@odinprosjekt.no

Telephone: 92667887

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Sunnmøre tingrett

Registration number: 935365201

Town: Ålesund

Postcode: 6001

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: d17d9a76-4f3b-45db-8f28-9e2cc14e6f23 - 01

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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