

**Norway-Førde: Software package and information systems**

OJ S 187/2018 28/09/2018

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

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sunnfjord og Ytre Sogn Ikt (SYSIKT)

National registration number: 995 501 872

Postal address: Hafstadvegen 21

Town: Førde

NUTS code: NO052 Sogn og Fjordane

Postal code: 6800

Country: Norway

Contact person: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)**Internet address(es):**Main address: <http://www.sysikt.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.com/public/p\\_adformsnotice.aspx?UniqueId=afbaafkdf](https://tendsign.com/public/p_adformsnotice.aspx?UniqueId=afbaafkdf)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniqueId=afbaafkdf&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

**Section II: Object**

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

EPJ to 10K

Reference number: 18/22

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The competition is for the delivery of an electronic patient records system (EPJ). This means a complete system for the nursing and care sector in the municipalities and it shall ensure that daily operations function as optimally as possible. The competition does not include an EPJ for doctor surgeries/emergency doctor surgeries.

#### **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: NO052 Sogn og Fjordane

#### **II.2.4. Description of the procurement**

There will be a strong focus on efficient work processes in the municipalities and a new EPJ system shall support this. The system shall therefore have a close integration between the administrative systems and not at least the professional systems in the municipalities, in such a way that double registrations and unnecessary work processes are eliminated.

The Contracting Authority expects the new system to be commissioned 1.1.2020 for all participants, but the Contracting Authority shall reserve the right to decide when the different parts of the system shall be taken into use. The implementation and use be agreed with the new supplier.

Subject to financing and political approval for each participants.

NB: A draft for tender documentation with requirement specifications and price forms are linked to the notice The Contracting Authority reserves the right to make changes in the documentation up until the deadline for qualification.

#### **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: 01/02/2019

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Vik and Sogndal municipality has an option for entering into the contract. See the tender documentation point 1.1.1

#### **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

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#### III.1. Conditions for participation

##### III.1.2. Economic and financial standing

List and brief description of selection criteria:

(ESPD: Part II A.e) Certificates for Tax and VAT.

Tenderers must have their tax and VAT payments in order.

(ESPD: Part IV B.58-3) Other economic and financial requirements: Economic and financial position.

Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

### Section IV: Procedure

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#### 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: 26/10/2018 Local time: 12:00

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

##### 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: 19/03/2019

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.3. Additional information

Visma notice: <https://opic.com/id/afbaaflkdf>

#### VI.4. Procedures for review

##### VI.4.1.

**Review body**

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

**VI.5. Date of dispatch of this notice**

26/09/2018