

Norway-Drammen: Software package and information systems

OJ S 247/2016 22/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehuspartner HF

National registration number: 991324968

Postal address: Postboks 3562

Town: Drammen

Postal code: 3007

Country: Norway

For the attention of: Innkjøp SP

E-mail: innkjop-sp@sykehuspartner.no

Telephone: +47 32235300

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3609>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148598>**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**

National or federal agency/office

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: South-Eastern Norway Regional Health Authority

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Procurement of solution for curve and medication.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: South-Eastern Norway Regional Health Authority.

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)

This procurement is part of the program Regional Clinical Solutions (RKL) under Digital Renewal in Souther-Eastern Regional Health Authority. The project shall safeguard the further development and expansion of the functionality for curve and medication.

The area curve and medication supports is currently a number of paper based documentation processes in the hospital in the South-Eastern Regional Health Authority. Digitising of curve and medication and therefore an important pre-requisite to be able to introduce more comprehensive electronic solutions for the specialist health service as stated in the program mandate for RKL.

The South-Eastern Regional Health Authority has had regional projects in the area of curve and medication for a long time. Through previously executed processes, Akershus University Hospital, Oslo University Hospital and Østfold Hospital have procured and introduced the MetaVision system solution.

The overall objective is to introduce a thorough electronic curve and medication solution as a standardised, consolidated and regional solution at all of the hospitals in South-Eastern Regional Health Authority. The solution shall include both technical beds/treatment places (such as anaesthesia, intensive care, surgery), and other treatment places in the hospital (including i.a. Wards, day treatment and outpatient clinics). A joint regional solution for curve and medication will provide significant assistance in bettering of patient safety and quality of patient treatment and diagnostics. Also, a common regional solution will form the basis for better documentation of treatment results and resource consumption, and for clinical research. Curve is currently a term and a function that is connected to patients that are admitted or attend daily treatment. It is relevant to expand the use of the curve to the time line and also between stays at the hospital, whether the patient is home or helped by pre-hospital services. It is therefore desirable that the solution for curve and medication in the future can be developed for use in connection with this, if the Contracting Authority deems it appropriate. The procurement comprises the purchase of regional solutions that shall cover the need for system solution in curve and medication at the hospitals under the South Eastern Regional Health Authority, that i.a. Includes any adjustments, introduction and maintenance of the solution.

II.1.6. CPV code(s)

48000000 Software package and information systems, 72600000 Computer support and consultancy services, 72220000 Systems and technical consultancy services

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

The procurement is covered by the Government Procurement Agreement: yes

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

The procurement will include the purchase and maintenance of the software as well s

additional services connected with the introduction and maintenance services.

The health authorities that are included in the procurement are:

- Vestre Viken HF [Vestre Viken Health Region];
- Sunnaas Sykehus HF [Sunnaas Hospital];
- Sykehuset i Vestfold HF (SiV) [Vestfold Hospital];
- Sykehuset Innlandet HF [Innlandet Hospital];
- Sykehuset Telemark HF [Telemark Hospital];
- Sørlandet Sykehus HF [Sørlandet Hospital].

The largest part of the purchase will be the service elements. This is therefore a service procurement. The adaptation contract will have a duration until the solution is rolled out to the health agencies that are included in this agreement. The maintenance agreement will be continuous and indefinite. It is anticipated that the solution will be in the region for several years. The estimated scope is therefore for 10 years. There is uncertainty connected to the cost estimate.

Estimated value excluding VAT:

Range: between 300 000 000 and 400 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The following five non commercial hospitals (non-profit/foundations) will be included in this procurement in the form of options:

- Betanien Hospital;
- Diakonhjemmet Hospital;
- Lovisenberg Diakonale Hospital;
- Martina Hansens Hospital;
- Revmatismesykehuset [Revmatisme Hospital].

Three (3) health authorities that currently have the MetaVision solution will most likely be included in this procurement in the form of options, but that has not yet been clarified. The tender documentation that will be sent out to qualified tenderers will state whether the following health authorities will be included in the procurement in the form of options or not:

- Akershus University Hospital
- Oslo University Hospital
- Østfold Hospital

Parts of the requested scope may also be procured as options. The final distribution between fixed orders and options will be given in the tender documentation.

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: Qualification Requirement:

Tenderers shall present certificates for tax and VAT.

Documentation:

Tax and VAT certificate.

The certificate must not be more than 6 months from the tender deadline. Any arrears must be explained / justified.

Foreign tenderers must submit equivalent confirmation or self-declaration that government taxes and fees have been paid in the country where the tenderer has their place of business.

Qualification requirement:

Information verifying sound professional conduct.

Documentation:

If in the last 5 years the tenderer has been convicted for corruption, fraud or money laundering, or is guilty of criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

Qualification Requirement:

The service provider should be a legally established company.

Documentation:

Norwegian suppliers must provide an updated company register certificate.

Foreign suppliers shall provide authorisation(s) for statutory registration in the country where the company is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Qualification Requirement:

The Supplier shall have sufficient economic and financial solidity to be able to fulfil the contract obligations.

Documentation:

Latest submitted annual financial statements with notes including auditor's report.

Income statement and balance sheet for the last 6 months if it is more than 6 months since the last annual report.

Tenderers are free to substantiate their economic and financial standing with any other document, including for example a parent company guarantee.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer's capacity:

Tenderers shall have very good qualifications and capacity related to the contractual obligations. This means that the tenderer shall have the capacity to complete, implement, support and further develop the solution to all health authorities during the contract period.

Documentation:

A short and general description of the company and the company's organisation and areas of activity.

A brief description of the tenderer's relevant personnel and technical units that the tenderer has at their disposal for fulfilment of the contract.

Relevant deliveries and references:

Tenderer shall have delivered solution that are of relevance to the Contracting Authority's need outlined in the announcement.

Documentation:

List of the most important and relevant deliveries including information about content in the deliveries, value and dates, as well as the name of the public or private recipient.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Objective criteria for choosing the limited number of candidates: Tenderers who fulfil the qualification requirements given in the announcement and fulfil the stated minimum requirements, will be considered qualified. If there should be a sufficient number of qualified tenderers, the Contracting Authority will selected a limited selection of tenderers to participate in the competition, however, a minimum of three (3) tenderers.

Any selection amongst qualified tenderers for participation in the competition will be based on a total evaluation of which qualification applicants best fulfil the following qualification requirements for participation in the competition.

- The Tenderer's capacity;
- Relevant deliveries and references.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

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

16/00660

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

27.1.2017 - 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

21.12.2016