

Norway-Mjøndalen: Casemix system

OJ S 207/2018 26/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nedre Eiker Kommune

National registration number: 841088832

Postal address: Postboks 399

Town: Mjøndalen

NUTS code: NO Norge

Postal code: 3051

Country: Norway

Contact person: Kjell-Erik Haukland

E-mail: kjell-erik.haukland@nedre-eiker.kommune.no

Telephone: +47 97003230

Internet address(es):

Main address: <https://permalink.mercell.com/91242727.aspx>

Address of the buyer profile: <http://www.nedre-eiker.kommune.no/>

I.1. Name and addresses

Official name: Nedre Eiker kommune

Postal address: Rådhusgt 2

Town: Mjøndalen

NUTS code: NO032 Buskerud

Postal code: 3050

Country: Norway

E-mail: kjehau@neiker.no

Internet address(es):

Main address: www.nedre-eiker.kommune.no

I.1. Name and addresses

Official name: Drammen Kommune

Town: Drammen

NUTS code: NO032 Buskerud

Country: Norway

E-mail: kjehau@neiker.no

Internet address(es):

Main address: www.dramme-kommune.no

I.1. Name and addresses

Official name: Svelvik kommune

Town: Svelvik

NUTS code: NO033 Vestfold

Country: Norway

E-mail: kjehau@neiker.no

Internet address(es):

Main address: www.svelvik.kommue.no

I.2. Information about joint procurement

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/91242727.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/91242727.aspx>

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

A Co-operation System for Patients Flow

II.1.2. Main CPV code

48814500 Casemix system

II.1.3. Type of contract

Supplies

II.1.4. Short description

Nedre Eiker is participating in the project DigiPAS. The main objective of this project is to "understand how digital tools and new work processes can improve and increase the efficiency of the quality and patient security for the municipal health service, and provide the management better decision making support". The ambition of the project is to "Render possible an overall and systematic follow-up for patients included in the municipal health and care services, which shall give increased quality and patient security, as well as an efficient use of resources".

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

48814200 Patient-administration system, 48814000 Medical information systems, 48814100 Nursing information system, 48180000 Medical software package, 48222000 Web server

software package, 72212222 Web server software development services, 48732000 Data security software package, 33197000 Medical computer equipment, 35261000 Information panels, 72230000 Custom software development services, 72224100 System implementation planning services, 72212000 Programming services of application software, 72416000 Application service providers, 72421000 Internet or intranet client application development services, 72422000 Internet or intranet server application development services, 30231300 Display screens, 30231310 Flat panel displays, 30231320 Touch screen monitors, 72220000 Systems and technical consultancy services, 48813100 Electronic bulletin boards

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

A Framework Agreement shall be entered into for a co-operation system for patients flow. The Contracting Authority for the Framework Agreement is Nedre Eiker, Svelvik and Drammen municipalities.

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: 4 000 000,00 NOK

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 23/11/2018 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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 23/11/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

25/10/2018