

Norway-Oslo: Software package and information systems

OJ S 247/2017 23/12/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sykehusapotekene HF

National registration number: 992 281 618

Postal address: Stenersgt. 1

Town: Oslo

NUTS code: NO03 Sør-Østlandet

Postal code: 0050

Country: Norway

Contact person: Geir Tore Gaukerud

E-mail: gtg@tigerconsulting.as

Telephone: +47 90191450

Internet address(es):

Main address: <https://sykehusapotekene.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3387>

I.1. Name and addresses

Official name: Sjukehusapoteka Vest HF

National registration number: 983 974 716

Town: Bergen

NUTS code: NO05 Vestlandet

Country: Norway

E-mail: post@sav.no

Internet address(es):

Main address: <https://sjukehusapoteka-vest.no>

I.1. Name and addresses

Official name: Sykehusapotekene i Midt-Norge HF

Town: Trondheim

NUTS code: NO06 Trøndelag

Country: Norway

E-mail: postmottak@sykehusapoteket.no

Internet address(es):

Main address: <https://sykehusapoteket.no/>

I.1. Name and addresses

Official name: Sykehusapotek Nord HF

Town: Tromsø

NUTS code: NO07 Nord-Norge

Country: Norway

E-mail: Foretak@sykehusapotek-nord.no

Internet address(es):

Main address: <https://sykehusapotek-nord.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://kgv.doffin.no/ctm/Supplier/Documents/Folder/158476>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of prescription and retail data solution for hospital pharmacies

Reference number: 2017-0056

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 procurement includes a prescription and retail data solution to the four regional hospital pharmacies, integrated with DIFA and regional ERP solutions.

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)

48100000 Industry specific software package, 48110000 Point of sale (POS) software package, 72212100 Industry specific software development services, 72212110 Point of sale (POS) software development services, 72254000 Software testing, 72261000 Software support services, 72263000 Software implementation services, 72267100 Maintenance of information technology software, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The procurement includes a prescription and retail data solution to the 4 regional hospital pharmacies, integrated with DIFA and regional ERP solutions.

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: 03/07/2018

This contract is subject to renewal: no

II.2.9. 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

:

Please refer to the Qualification Basis.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Please refer to the Tender Basis.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The contractor shall be a legally registered entity.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The contractor shall have a satisfactory economic and financial standing.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The contractor shall have good capacity and competence for delivery, maintenance and further development of the solution.

The contractor shall have experience from deliveries that are relevant to the described needs.

The contractor must have established satisfactory methods for quality assurance and information security.

Minimum level(s) of standards possibly required:

Please refer to the Qualification Basis.

III.2. Conditions related to the contract

III.2.3. 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

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.1.4. 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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 22/01/2018 Local time: 12:00

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

Date: 05/02/2018

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: 31/07/2018

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: Sykehusapotekene HF

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

21/12/2017