

**Norway-Oslo: Design consultancy services**

OJ S 215/2019 07/11/2019

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

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for Forvaltning og IKT

National registration number: 991825827

Postal address: Grev Wedels plass 9

Town: Oslo

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Grethe Haner

E-mail: [gretheaaslie.haner@difi.no](mailto:gretheaaslie.haner@difi.no)**Internet address(es):**Main address: <https://permalink.mercell.com/116459043.aspx>Address of the buyer profile: <http://www.difi.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/116459043.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/116459043.aspx>**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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

P 05-19 Pre-qualification: Digital Treatment Plans — Helsedirektoratet [the Norwegian Directorate of Health] — StimuLab

Reference number: 19/01370

**II.1.2. Main CPV code**

79415200 Design consultancy services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

This project will look at how a national, digital treatment and self-treatment plan prepared and shared across treatment providers from the primary and specialist health service can be a tool for a more coordinated and efficient follow-up of patients.

See the attached documents for further information.

Note that the submission deadline for the qualification application is 9.00 on the submission day.

Click here <https://permalink.mercell.com/116459043.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO Norge

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

The project health personnel responsible for follow-up of patients undergoing treatment, lack the opportunity of being able to interact regarding the patient follow-up in a good way. At the same time, there is poor facilitation for the patient to be able to participate and input information into their own treatment plan and thereby the ability to actively participate in the course of their own illness.

This project will look at how a national, digital treatment and self-treatment plan prepared and shared across treatment providers from the primary and specialist health service can be a tool for a more coordinated and efficient follow-up of patients.

To be able to solve the current challenges, digital treatment plans must be more than an electronic document and more of a living plan that is continually developed by general practitioners, other health personnel who are involved and the patient themselves. There is a need for new thinking so that we are not only reliant on paper.

Objective of the procurement:

We would like to use this procurement to obtain the correct competence to implement a good StimuLab project. All StimuLab projects shall be in accordance with the triple diamond and the tenderer must offer competence and implementation of all diamonds even though that we, at the start of project, do not know what the delivery comprises. The diagnosis stage will identify what the delivery will include and the stage of the implementation process.

As the project is part of StimuLab, there must be an open and experimental approach, so it is, therefore, not known in advance what the actual delivery in each project will be. The projects must, however, result in an anchored and obliged system that is either implemented or will be implemented, or a platform for further development. This will depend on the project's complexity and size and will be clarified further in the dialogue phase.

Roles and responsibility:

The Norwegian Directorate of Health is the project owner and contracting authority for the project.

Difi is making the procurement on behalf of the contracting authority, as part of the StimuLab project.

Budget: 3 000 000 NOK + an option for up to 3 000 000 NOK excluding VAT.

Contract length: the project is ready to start up as soon as possible after the procurement has been made. The contract duration is 1 year with the option to extend for up to 1 year + 1 year.

#### **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: 3 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 1 year + 1 year has an option for up to 3 000 000 NOK.

The option can be triggered fully or partially during 3 years.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

The selection criteria are given in the tender documentation in the Merccell portal.

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

Variants will be accepted: no

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

Options: yes

Description of options:

The contract can be extended for up to 1 year + 1 year has an option for up to 3 000 000 NOK.

The option can be triggered fully or partially during 3 years.

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

List and brief description of conditions:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

See the tender documentation.

## 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 160-395344](#)

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/12/2019 Local time: 09:00

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

Date: 11/12/2019

#### 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: 2 (from the date stated for receipt of tender)

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

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: Direktoratet for Forvaltning og IKT

Town: Oslo

Country: Norway

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

06/11/2019