

**Norway-Florø: Industry specific software package**

**OJ S 232/2018 01/12/2018**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Flora kommune

National registration number: 935 473 578

Postal address: Markegata 51

Town: Florø

NUTS code: NO052 Sogn og Fjordane

Postal code: 6905

Country: Norway

Contact person: Arve Klokk

E-mail: [arve.klokk@flora.kommune.no](mailto:arve.klokk@flora.kommune.no)

Telephone: +47 41534935

**Internet address(es):**

Main address: <http://www.flora.kommune.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/331364>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=226104&B=SFJ](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226104&B=SFJ)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=226104&B=SFJ](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226104&B=SFJ)

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

**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**

Tender for a New Health and Care System (EPJ), Kinn Municipality

Reference number: 18/2319

**II.1.2. Main CPV code**

48100000 Industry specific software package

### **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 Kinn Municipality, which must ensure that daily operations function as optimally as possible. There will be a strong focus on efficient work processes in the municipalities and a new EPJ system must support this. The system must therefore have close integration between the administrative systems and, not least, the trade systems in the municipalities, in such a way that double registrations and unnecessary work processes are eliminated.

The procurement is being made as a competition with a prequalification and negotiations in accordance with part III of the regulations. The new system must be commissioned at the latest 1.1.2020. The Contracting Authority therefore finds it necessary to use the accelerated procedure for this procurement. This means that tenderers have 15 days to apply for qualification. The Contracting Authority will then allow at least 25 days for work on the tender before the tender deadline.

### **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

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

NUTS code: NO052 Sogn og Fjordane

Main site or place of performance: Florø, Norway.

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

Objective:

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 Kinn Municipality, which must ensure that daily operations function as optimally as possible. There will be a strong focus on efficient work processes in the municipalities and a new EPJ system must support this. The system must therefore have close integration between the administrative systems and, not least, the trade systems in the municipalities, in such a way that double registrations and unnecessary work processes are eliminated.

Procurement procedure:

The procurement is being made as a competition with a prequalification and negotiations in accordance with part III of the regulations. The implementation and use be agreed with the new supplier. The new system must be commissioned at the latest 1.1.2020. The contracting authority therefore finds it necessary to use the accelerated procedure for this procurement. This means that tenderers have 15 days to apply for qualification. The Contracting Authority will then allow at least 25 days for work on the tender before the tender deadline.

The procurement is subject to political approval of the costs.

The tender documentation, with the requirement specifications, price sheet and case will be sent as soon as they are ready, at the latest after the 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: 01/03/2019

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  
:

Any reduction will be based on an assessment of the qualification requirements.

### **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.1.1. 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.

Minimum level(s) of standards possibly required:

See the tender documentation.

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

List and brief description of selection criteria:

See the tender documentation.

Minimum level(s) of standards possibly required:

See the tender documentation.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

See the tender documentation.

## **Section IV: Procedure**

---

## **IV.1. Description**

### **IV.1.1. Type of procedure**

Competitive procedure with negotiation Accelerated procedure Justification:

The 3 actors in the health and care system in Norway have all said that a contract must be signed mid February 2019 so that the new system is ready for 1.1.2020. Kinn Municipality must have a joint system so that communication with Helse Vest functions. It is not possible to continue with 2 different systems in a municipality.

### **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: 17/12/2018 Local time: 12:00

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

Date: 18/12/2018

### **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: 01/04/2019

## **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

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Flora kommune

Postal address: Markegata 51

Town: Florø

Postal code: 6905

Country: Norway

E-mail: [arve.klokk@flora.kommune.no](mailto:arve.klokk@flora.kommune.no)

Telephone: +47 57756000

Internet address: <http://www.flora.kommune.no>

### **VI.5.**

**Date of dispatch of this notice**

28/11/2018