

Norway-Isdalstø: Software package and information systems

OJ S 237/2018 08/12/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lindås kommune

National registration number: 935084733

Postal address: Kvernhusmyrane 41

Town: Isdalstø

NUTS code: NO Norge

Postal code: 5914

Country: Norway

Contact person: Silje Graue Lerøy

E-mail: silje@odinprosjekt.no

Telephone: +47 92460024

Internet address(es):

Main address: <https://permalink.mercell.com/95825769.aspx>

Address of the buyer profile: <http://www.lindas.kommune.no/>

I.1. Name and addresses

Official name: Alver kommune

National registration number: 920290922

Postal address: Postmottak, Kvernhusmyrane 20

Town: Isdalstø

NUTS code: NO051 Hordaland

Postal code: 5914

Country: Norway

E-mail: ina.wergeland@lindas.kommune.no

Internet address(es):

Main address: <https://alverkommune.no/kontakt/>

I.1. Name and addresses

Official name: Vaksdal kommune

National registration number: 961 821 967

Postal address: Konsul Jebsensgate 16

Town: Dalekvam

NUTS code: NO051 Hordaland

Postal code: 5722

Country: Norway

E-mail: silje@odinprosjekt.no

Internet address(es):

Main address: <https://www.vaksdal.kommune.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://permalink.mercell.com/95825769.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/95825769.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

18/3605 Procurement of Electronic Patient Records System (EPR) for Alver og Vaksdal Kommune [Municipality]
Reference number: 18/3605

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 competition is for the delivery of an electronic patient records system (EPR). This means a complete system for the nursing and care sector in the municipalities and it shall ensure that daily operations function as optimally as possible.

The competition does not include an EPR for doctors surgeries/emergency doctor surgeries.

Click here <https://permalink.mercell.com/95825769.aspx>

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)

48814200 Patient-administration system

II.2.3. Place of performance

NUTS code: NO051 Hordaland

II.2.4. Description of the procurement

The contracting authority needs a new patient record system that will support the goal of:

- securing an operative, complete and efficient EPR system for the health and care sector,
- have an EPR system that provides good system support to the work processes and is in-line with the national guidelines and standards for EPR systems,

— comply with all minimum requirements for EPR systems in accordance with the standard for information security and a system that has built-in privacy that provides the municipality with good system support in the work with compliance of requirements in the new General Data Protection Regulation (GDPR).

The finished EPR system must be in operation for Alver kommune [municipality] from 1.1.2020. EPR system for Vaksdal municipality must be migrated with all relevant data, and be fully operative as early as possible in 2020, and 1.4.2020 at the latest. The implementation and use be agreed with the new supplier.

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

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

The contract will apply from signing and for 6 years with an option to extend for a further 4 years altogether. The contract will automatically renew for two (2) years at a time unless cancelled by the customer with three (3) months warning before the renewal date.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority wants offers for options for the following services:

— electronic patient record system delivered as software-as-a-service (SaaS).

If the winner of the competition offers electronic patient record systems delivered as software-as-a-service (SaaS) it may be applicable to utilise this solution as a supplement to the EPR system established in the customer's technical platform.

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

List and brief description of selection criteria:

Requirement: tenderers must have the required economic and financial capacity to fulfil the contract. A credit rating of "credit worthy" or equivalent will be sufficient to fulfil the requirement.

Documentation: credit rating or other, cf. the tender documentation point 7.3.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers are required to have good implementation ability and have an organisation that has the capacity to fulfil the contract.

Documentation: a description of the administrative and technical units that the tenderer has at their disposition to fulfil the contract, regardless of whether they belong to the company or not.

Requirement: the tenderer must have good experience from equivalent assignments. The tenderer must currently deliver EPR systems to the municipal sector (nursing and care). Good experience means implementation, commissioning, support and maintenance of equivalent systems.

Documentation: description of the supplier's most relevant contracts during the last 3 years. See the tender documentation point 7.4.

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: no

IV.2. Administrative information

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

Date: 07/01/2019 Local time: 10:00

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

Date: 11/01/2019

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

Tender must be valid until: 09/10/2019

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: Klagenemda for offentlige anskaffelser (KOFA)

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

06/12/2018