

Norway-Kleppe: Alarm-monitoring services

OJ S 178/2023 15/09/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Klepp kommune

National registration number: 864969682

Postal address: Postboks 25

Town: KLEPPE

NUTS code: NO Norge

Postal code: 4358

Country: Norway

Contact person: Bjørn Ove Olsen Moi

E-mail: bjorn.ove.olsen.moi@klepp.kommune.no

Telephone: +47 51429851

Fax: +47 51429822

Internet address(es):

Main address: <https://permalink.mercell.com/182726908.aspx>

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

I.1. Name and addresses

Official name: Time kommune

Town: Time

NUTS code: NO0A1 Rogaland

Country: Norway

E-mail: kjersti.ogaard@time.kommune.no

Internet address(es):

Main address: www.time.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/182726908.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/182726908.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

Welfare technology, patient notification and response services for Klepp and Time municipalities

Reference number: 2023/1087

II.1.2. Main CPV code

79711000 Alarm-monitoring services

II.1.3. Type of contract

Services

II.1.4. Short description

The contracting authority is Klepp and Time municipalities. The municipalities are located in Rogaland county and have a combined population of just under 40,000. More general information about the contracting authority can be found at www.klepp.kommune.no and www.time.kommune.no.

Klepp municipality will need the entire procurement, while Time municipality will have an option for parts of the procurement.

Click <https://permalink.mercell.com/182726908.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)

33195000 Patient-monitoring system, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 35121100 Buzzers, 44521120 Electronic security lock, 48814200 Patient-administration system, 48814500 Casemix system

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority would like to procure a comprehensive and functional system for digital patient notification, safety alarms, sensor technology and response services. The system will communicate with alarms from safety and mastering technology at patients' homes and in residents' rooms in institutions and care homes. Employees will receive alarms on a mobile device, which can also be installed with other applications such as gate telephones. The system must be able to position patients living at home and residents in institutions. The system must be able to integrate with the municipality's patient journal system, rota system and AD.

Technology around the user must be organised so that the employee can easily identify and adjust the units, and the tenderer can manage units through remote management systems.

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: 01/01/2024 End: 31/12/2027

This contract is subject to renewal: yes

Description of renewals:

The government's standard agreement SSA-K can be extended by 1 year beyond the 3 years, while the agreement SSA-Cloud will apply for 3 years, after which the agreement is ongoing.

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:

A company registration certificate must be submitted with the application for qualification.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Financial key figures

Minimum level(s) of standards possibly required:

Tenderers must have sufficient financial capacity to carry out the assignment/contract. Good solidity is required. The contracting authority will collect credit rating via Proff Forvalt Credit Information Company www.forvalt.no. The minimum score acceptable is 'satisfactory' within two of the following criteria: liquidity, profitability and solvency, cf. Proff Forvalt's ranking and/or minimum B on the analysis Probability of Bankruptcy. Tenderers are expected to have familiarised themselves with recorded information about the company and on submitting the tender consents that this information will be obtained and form the basis of the assessment of the tenderer's economic situation. If the supplier knows that the requirement regarding the financial capacity to carry out the contract cannot be met via the credit information as specified above, this can be compensated for by the parent company or bank guarantee.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Experience from equivalent assignments.

Controlling and tracking the supplier chain

Minimum level(s) of standards possibly required:

Requirement: Tenderers are required to have experience from equivalent assignments

Documentation requirement: Enclose a list 3 deliveries or services performed that are

comparable with this assignment. This shall include the name of the customer, value of the assignment, date of the assignment and the name of a contact person at the reference, with an email address and telephone number. The references shall not be older than 3 years. (References will be contacted if necessary)

Tenderers must have a system for managing and tracking the supply chain. Documentation requirement: Description of the tenderer's system for monitoring and tracking in the supplier chain.

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.1.5. Information about negotiation

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: 09/10/2023 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

Tender must be valid until: 01/12/2023

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: Sør-Rogaland tingrett, rettsted Sandnes

Postal address: Olav Vs plass 1

Town: Sandnes

Postal code: 4306

Country: Norway

VI.5. Date of dispatch of this notice

11/09/2023