

Norway-Bergen: Supply services of nursing personnel

OJ S 198/2023 13/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune - Innkjøp konsern

National registration number: 964338531

Postal address: Postboks 7700

Town: BERGEN

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Laila Hope

E-mail: laila.hope@bergen.kommune.no

Telephone: +47 05556

Internet address(es):

Main address: <https://permalink.mercell.com/212118939.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/212118939.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/212118939.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

IK-EEA 123-2023 Temporary health staff for Bergen Municipality and collaborating partners

Reference number: 2023/231233

II.1.2. Main CPV code

79624000 Supply services of nursing personnel

II.1.3. Type of contract

Services

II.1.4. Short description

Framework agreement for the procurement of temporary health staff for Bergen Municipality and collaborating partners.

The framework agreement includes temporary staff within all job categories in the municipal health sector besides doctors, i.e., nurses, special nurses, social educators, health workers, state enrolled nurses, care workers, ergonomists, medicine students, student nurses and assistants.

The contracting authority will choose 5-7 tenderers.

II.1.5. Estimated total value

Value excluding VAT: 700 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79625000 Supply services of medical personnel

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Bergen Municipality will enter into the framework agreements with the following collaborative partners:

Alver Municipality, Askøy Municipality, Austrheim Municipality, Masfjorden Municipality, Modalen Municipality, Osterøy Municipality, Samnanger Municipality, Vaksdal Municipality, Voss herad, ØygardenMunicipality, Ulvik herad, and Ullensvang Municipality (from 01.12.2024).

Adventistkirkens nursing home, Bergen Red Cross nursing home, Betanien rehabilitation and nursing home, Landås Menighets Old Peoples Centre, Omsorgssenteret Bergens Indremisjon, Signo Konows senter, Solsletten nursing home, Stiftelsen Metodisthjemmet Bergen, Stiftelsen Slettebakken Menighets Eldresenter, Stiftelsen St. Johanneshjemmet Foundation.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 700 000 000,00 NOK

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

Start: 02/05/2024 End: 01/05/2026

This contract is subject to renewal: yes

Description of renewals:

Up to a further 2 years.

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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Mezz profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The reference projects are to be entered directly in the Mezz system. Only the first five projects will be assessed if more than five reference projects are listed.

Requirements: Implementation ability, personnel. Tenderers are required to show good ability to carry out the assignment in accordance with the needs of the contracting authority.

Tenderers are therefore required to have sufficient capacity to be able to implement the assignment. Documentation: Tenderers must document the implementation ability of their personnel in the following 2 ways. 1. An overview of the number of full-time equivalent years with competence in special/important disciplines for the fulfilment of this service. Competence in special/important disciplines means nurses and health workers/state enrolled nurses. 2. A self-declaration that the tenderer has sufficient capacity to provide the requested temporary staff from the 1st day of the contract period for Bergen Municipality and collaborating partners. The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation requirement: A description of the company's implemented quality assurance system.

Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must be submitted as a minimum: The system's name and a detailed table of contents, a general description of the system's contents, including an overview of check plans and checklists that are relevant for this contract, an organisation chart that shows responsibilities in the quality assurance system, a description of routines for internal control

and handling deviations (work with corrective and preventive measures), and a description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 7

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: 17/11/2023 Local time: 14:00

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: 16/02/2024

IV.2.7. Conditions for opening of tenders

Date: 17/11/2023 Local time: 14:00

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: Hordaland tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: hordaland.tingrett@domstol.no

VI.5. Date of dispatch of this notice

09/10/2023