

679779-2026 - Competition

Norway – Business services: law, marketing, consulting, recruitment, printing and security – Accounting, wages and HR services for Luftambulansetjenesten HF

OJ S 191/2026 02/10/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Accounting, wages and HR services for Luftambulansetjenesten HF

Description: Sykehusinnkjøp HF shall, on behalf of the Customer, Luftambulansetjenesten HF (LAT), procure accounting, payroll and HR services, for which the purpose is to ensure efficient, quality assured and user friendly processes for accounting, payroll and personnel administration, as well as good management information and compliance with the current regulations. The procurement shall cover the Contracting Authority's need for ongoing accounting, payroll services and the preparation of Annual Financial Statements with notes. Furthermore, the tenderer shall offer integrated system solutions that support, among other things, travel expenses and outlay refund, time registration, absence registration and follow-up and rota planning. The contracting authority would like a stable and flexible delivery with high availability and sufficient capacity to handle variations in the need for assistance. The contract shall allow for the extent of the assistance to be increased as needed, for example by sick leave, organisational changes or other conditions that lead to an increased need for support.

Procedure identifier: 8b8f1a51-9eca-4ecc-8ffb-080d7dfa8680

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security

Additional classification (cpv): 48444000 Accounting system, 48444100 Billing system, 48450000 Time accounting or human resources software package, 79210000 Accounting and auditing services, 79211110 Payroll management services, 79211200 Compilation of financial statements services, 79631000 Personnel and payroll services

2.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Telemark (NO094)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Troms/Romsa/Tromssa (NO072)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Vestfold (NO093)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Buskerud (NO085)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Agder (NO092)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlännda (NO071)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)
Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Accounting, wages and HR services for Luftambulansetjenesten HF

Description: Luftambulansetjenesten HF (LAT) shall procure accounting, payroll and HR services, whose purpose is to ensure efficient, quality assured and user friendly processes for accounting, payroll and personnel administration, as well as good management information and compliance with the current rules. The procurement shall cover the Contracting Authority's need for ongoing accounting, payroll services and the preparation of Annual Financial Statements with notes. Furthermore, the tenderer shall offer integrated system solutions that support, among other things, travel expenses and outlay refund, time registration, absence registration and follow-up and rota planning. The contracting authority would like a stable and flexible delivery with high availability and sufficient capacity to handle variations in the need for assistance. The contract shall allow for the extent of the assistance to be increased as needed, for example by sick leave, organisational changes or other conditions that lead to an increased need for support.

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79000000 Business services: law, marketing, consulting, recruitment, printing and security

Additional classification (cpv): 48444000 Accounting system, 48444100 Billing system, 48450000 Time accounting or human resources software package, 79210000 Accounting and auditing services, 79211110 Payroll management services, 79211200 Compilation of financial statements services, 79631000 Personnel and payroll services

5.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

5.1.2. Place of performance

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Country subdivision (NUTS): Nordland/Nordlânnda (NO071)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process_manage_extranet/2147

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 02/11/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Indre og Østre Finnmark Tingrett

Review organisation: SYKEHUSINNKJØP HF

Organisation providing more information on the review procedures: SYKEHUSINNKJØP HF

8. Organisations

8.1. ORG-0001

Official name: SYKEHUSINNKJØP HF

Registration number: 916879067

Town: Vadsø

Postcode: 9811

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

Email: post@sykehusinnkjop.no

Telephone: 78950700

Buyer profile: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Indre og Østre Finnmark Tingrett

Registration number: 926722840

Town: Vadsø

Postcode: 9800

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

Email: indre.og.ostre.finnmark.tingrett@domstol.no

Telephone: 78011700

Roles of this organisation:

Mediation organisation

Notice information

Notice identifier/version: d2bf9bd5-aea9-407b-ae7f-087113872e1a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/10/2026 08:04:02 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 679779-2026

OJ S issue number: 191/2026

Publication date: 02/10/2026