

579072-2026 - Licitación

Noruega – Servicios de salud y asistencia social – VÅ-26-03 Staffing services for health.

OJ S 161/2026 21/08/2026

Anuncio de contrato. Régimen simplificado

Servicios

1. Comprador

1.1. Comprador

Denominación oficial: Vågå kommune

Correo electrónico: postmottak@vaga.kommune.no

Naturaleza jurídica del comprador: Organismo de Derecho público bajo el control de una autoridad local

Actividad del poder adjudicador: Servicios públicos generales

2. Procedimiento

2.1. Procedimiento

Título: VÅ-26-03 Staffing services for health.

Descripción: Background Vågå municipality shall establish a framework agreement for staffing services within health and care in order to ensure stable and reliable operation in the municipality's services. The need concerns both planned absences, such as holidays and leave, and unforeseen absences, such as sick leave and extraordinary events. The municipality needs quick access to competent health personnel, especially in periods with high loads such as summer holidays, weekends and holidays. It is important that the hired personnel can be put in without unnecessarily start-up time and that the tenderer has sufficient capacity to cover both short-term and longer assignments. The procurement will also be carried out as the municipality's current agreement expires and the municipality needs a temporary system until Vågå municipality enters a joint procurement in Nord-Gudbrandsdalen. The framework agreement shall, therefore, ensure continuity in the services until a new joint contract is established. The municipality emphasises that the delivery is of high quality and that the tenderer contributes to serious and reliable manpower systems in accordance with the current rules and tariff conditions. Description of the assignment The procurement concerns a framework agreement for the delivery of temporary staff services to Vågå municipality's activities in health and care. The framework agreement shall cover the municipality's need for the hire of qualified health personnel for both planned and acute absences. The delivery mainly includes nurses and health workers, or equivalent personnel, for assignments of varying scope and length. There is a particular need for available personnel during the summer holiday period, at weekends and holidays, as well as for nurses who can be put on short notice. The municipality needs a tenderer with good access to relevant temporary staff and with routines that ensure effective orders, close follow-up and quick management of deviations or needs for change of personnel. Tenderers must be able to provide personnel with the necessary documentation and qualifications so that the assignment can start quickly and responsibly. The estimated annual amount under the framework agreement is approx. NOK 11,000,000 excluding VAT. The estimate is based on historical consumption and the expected need, and it does not involve any purchasing obligation. The framework agreement shall be valid until 23.11.2027. Call-off mechanism If there is a need for temporary staff(s) contacted first supplier A. If tenderer A cannot deliver within the deadline stated in the order,

the request goes to supplier B on the same terms. If supplier B is unable to deliver, the enquiry will go to supplier C. It is a prerequisite that supplier A has the capacity to deliver in most cases, especially when it comes to planned call-offs. If a tenderer is not able to deliver, it is obligated to state this, without undue delay. The assignment will then proceed to the next tenderer in prioritised order.

Identificador del procedimiento: be2f4445-e590-4d34-ac67-4d3a7ecc1e99

Identificador interno: cmsx0gle7000004k0pvkv76uo

Tipo de procedimiento: Abierto

Principales características del procedimiento: All interested suppliers can submit tender offers through Hyyr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyyr.

2.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 85000000 Servicios de salud y asistencia social

Clasificación adicional (cpv): 79625000 Servicios de suministro de personal médico, 85100000 Servicios de salud, 85141000 Servicios prestados por personal médico, 85141200 Servicios prestados por enfermeros, 79624000 Servicios de suministro de personal de enfermería, 79620000 Servicios de suministro de personal, incluido personal temporal, 79600000 Servicios de contratación

2.1.2. Lugar de ejecución

Localidad: Vågå

Código postal: 2680

Subdivisión del país (NUTS): Innlandet (NO020)

País: Noruega

Información complementaria: Norway

2.1.3. Valor

Valor estimado, IVA excluido: 11 500 000,00 NOK

2.1.4. Información general

Base jurídica:

Directiva 2014/24/UE

Anskaffelsesforskriften -

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Documento de contratación

5. Lote

5.1. Lote: LOT-0001

Título: VÅ-26-03 Staffing services for health.

Descripción: Background Vågå municipality shall establish a framework agreement for staffing services within health and care in order to ensure stable and reliable operation in the municipality's services. The need concerns both planned absences, such as holidays and leave, and unforeseen absences, such as sick leave and extraordinary events. The municipality needs quick access to competent health personnel, especially in periods with high loads such as summer holidays, weekends and holidays. It is important that the hired

personnel can be put in without unnecessarily start-up time and that the tenderer has sufficient capacity to cover both short-term and longer assignments. The procurement will also be carried out as the municipality's current agreement expires and the municipality needs a temporary system until Vågå municipality enters a joint procurement in Nord-Gudbrandsdalen. The framework agreement shall, therefore, ensure continuity in the services until a new joint contract is established. The municipality emphasises that the delivery is of high quality and that the tenderer contributes to serious and reliable manpower systems in accordance with the current rules and tariff conditions. Description of the assignment The procurement concerns a framework agreement for the delivery of temporary staff services to Vågå municipality's activities in health and care. The framework agreement shall cover the municipality's need for the hire of qualified health personnel for both planned and acute absences. The delivery mainly includes nurses and health workers, or equivalent personnel, for assignments of varying scope and length. There is a particular need for available personnel during the summer holiday period, at weekends and holidays, as well as for nurses who can be put on short notice. The municipality needs a tenderer with good access to relevant temporary staff and with routines that ensure effective orders, close follow-up and quick management of deviations or needs for change of personnel. Tenderers must be able to provide personnel with the necessary documentation and qualifications so that the assignment can start quickly and responsibly. The estimated annual amount under the framework agreement is approx. NOK 11,000,000 excluding VAT. The estimate is based on historical consumption and the expected need, and it does not involve any purchasing obligation. The framework agreement shall be valid until 23.11.2027. Call-off mechanism If there is a need for temporary staff(s) contacted first supplier A. If tenderer A cannot deliver within the deadline stated in the order, the request goes to supplier B on the same terms. If supplier B is unable to deliver, the enquiry will go to supplier C. It is a prerequisite that supplier A has the capacity to deliver in most cases, especially when it comes to planned call-offs. If a tenderer is not able to deliver, it is obligated to state this, without undue delay. The assignment will then proceed to the next tenderer in prioritised order.

Identificador interno: cmsx0glfk000304k03h5rdohc

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 85000000 Servicios de salud y asistencia social

Clasificación adicional (cpv): 79625000 Servicios de suministro de personal médico, 85100000

Servicios de salud, 85141000 Servicios prestados por personal médico, 85141200 Servicios

prestados por enfermeros, 79624000 Servicios de suministro de personal de enfermería,

79620000 Servicios de suministro de personal, incluido personal temporal, 79600000

Servicios de contratación

Opciones:

Descripción de las opciones: The contract shall cover the municipality's need temporarily until Vågå municipality is included in a joint procurement in Nord-Gudbrandsdalen from 23.11.2027, in order to ensure continuity of the services.

5.1.2. Lugar de ejecución

Localidad: Vågå

Código postal: 2680

Subdivisión del país (NUTS): Innlandet (NO020)

País: Noruega

Información complementaria: Norway

5.1.3. Duración estimada

Duración: 13 Meses

5.1.4. Renovación

Número máximo de renovaciones: 0

5.1.5. Valor

Valor estimado, IVA excluido: 11 500 000,00 NOK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

Proyecto de contratación pública no financiado con fondos de la UE

5.1.7. Contratación estratégica

Objetivo de la contratación estratégica: Cumplimiento de objetivos sociales

Descripción: The objective of the procurement is to promote social aims.

Objetivo social promovido: Condiciones de trabajo justas

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Documento de contratación

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Price

Descripción: Evaluation of the offered hourly rates/mark-up model for the requested personnel categories and relevant dates/additions in the price form. Price ought to be assessed in a way that captures actual expected use under the framework agreement.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 80

Criterio:

Tipo: Calidad

Nombre: FOLLOW-UP OF THE CONTRACTING AUTHORITY AND TEMPORARY STAFF

Descripción: Tenderers shall describe their system for following-up both their temporary staff who are hired and the contracting authority, in order to ensure that all requirements for the delivery in the requirement specifications are safeguarded, including, in particular, the requirements in the Working Environment Act. Special emphasis will be put on the tenderer's system and work to ensure that the temporary staff's working conditions are in accordance with the Working Environment Act and the tenderer's handling of deviations with offered temporary staff. The contracting authority will emphasise systems and routines at the tenderer in order to ensure that the terms in the contract, and particularly the requirement specifications, are taken care of.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 20

Criterio:

Tipo: Calidad

Nombre: Climate and environment

Descripción: The procurement has a climate footprint and an environmental impact that is immaterial

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 0

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: <https://hyyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://hyyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: noruego, inglés

Catálogo electrónico: No autorizada

Los licitadores pueden presentar más de una oferta: No autorizada

Plazo de recepción de ofertas: 24/09/2026 12:00:00 (UTC+02:00) Hora de Europa Oriental, hora de verano de Europa Central

Duración durante la cual la oferta debe permanecer válida: 90 Días

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No

Condiciones relativas a la ejecución del contrato: See Tender Documents

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: no

Se utilizará el pago electrónico: no

Estructura financiera: See tender documents

5.1.15. Técnicas

Acuerdo marco:

Acuerdo marco sin convocatoria de nueva licitación

Número máximo de participantes: 3

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: GUDBRANDSDAL TINGRETT

Organización que proporciona información adicional sobre el procedimiento de contratación: Vågå kommune

Organización que proporciona más información sobre los procedimientos de recurso: GUDBRANDSDAL TINGRETT

Organización que recibe solicitudes de participación: Hyrr AS

8. Organizaciones

8.1. ORG-0001

Denominación oficial: GUDBRANDSDAL TINGRETT

Número de registro: 935364833

Dirección postal: Jul Pettersens gate 2

Localidad: Lillehammer

Código postal: 2615

Subdivisión del país (NUTS): Innlandet (NO020)

País: Noruega

Punto de contacto: GUDBRANDSDAL TINGRETT

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0002

Denominación oficial: Hyyr AS
Número de registro: 924998687
Dirección postal: Gaustadalléen 21
Localidad: Oslo
Código postal: 0349
Subdivisión del país (NUTS): Oslo (NO081)
País: Noruega
Punto de contacto: Hyyr Support
Correo electrónico: admin@hyyr.no
Teléfono: +47 90 63 65 38

Funciones de esta organización:

Organización que recibe solicitudes de participación

8.1. ORG-0003

Denominación oficial: Vågå kommune
Número de registro: 939607706
Dirección postal: Edvard Storms veg 2
Localidad: Vågå
Código postal: 2680
Subdivisión del país (NUTS): Innlandet (NO020)
País: Noruega
Punto de contacto: Vågå kommune
Correo electrónico: postmottak@vaga.kommune.no
Teléfono: 61 29 36 00

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Información del anuncio

Identificador/versión del anuncio: 2e4d0a01-2a02-49ce-8ec3-aaefbef413b1 - 01

Tipo de formulario: Licitación

Tipo de anuncio: Anuncio de contrato. Régimen simplificado

Subtipo de anuncio: 20

Fecha de envío del anuncio: 20/08/2026 09:42:32 (UTC+02:00) Hora de Europa Oriental, hora de verano de Europa Central

Lenguas en las que este anuncio está disponible oficialmente: inglés

Número de publicación del anuncio: 579072-2026

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