

380002-2026 - Hange

Norra – Patsiendi monitooring – Procurement of a patient signalling system for Vanylven municipality.

OJ S 105/2026 03/06/2026

Hanketeade või kontsessiooniteade – üldkord

Asjad - Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: Vanylven kommune

E-posti aadress: june@odinprosjekt.no

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Procurement of a patient signalling system for Vanylven municipality.

Kirjeldus: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Menetluse tunnus: 4b49d0b7-b71d-44cc-a582-815d884f49fd

Sisemine tunnus: N/A

Menetluse liik: Väljakuulutamisega läbirääkimistega hankemenetlus / konkurentsipõhine läbirääkimistega hankemenetlus

Kiirendatud menetlus: ei

Menetluskorra kirjeldus: 2.1 Procurement procedure The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the negotiated procedure after the prior notice, cf. § 13-1(2). The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited will be able to submit a tender. 2.1.1 Negotiations The negotiations may occur in several phases and the contracting authority reserves the right to. reduce the number of tender offers that shall be negotiated, cf. the Public Procurement Regulations § 23-11. A first reduction can take place ahead of the negotiations. The reduction will be made on the basis of the award criteria. After the negotiation phase has concluded, the contracting authority will submit tender offers with any changes from the negotiation phase to the basis for their assessment of the tenders. The contracting authority reserves the right to award the contract without negotiations, cf. the Public Procurement Regulations § 23-7 (5).

2.1.1. Eesmärk

Lepingu olemus: Asjad

Lepingu täiendav olemus: Teenused

Peamine liigitus (cpv): 33195000 Patsiendi monitooring

Täiendav liigitus (cpv): 33190000 Mitmesugused meditsiiniseadmed ja tooted, 33196000

Meditsiinilised abivahendid, 35125000 Järelevalvesüsteemid, 35125100 Sensorid, 45316000

Valgustus- ja signalisatsioonisüsteemide paigaldamine, 48000000 Tarkvarapaketid ja infosüsteemid

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Møre og Romsdal (NO0A3)

Riik: Norra

Lisateave: Vanylven municipality

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 14 000 000,00 NOK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Euroopa ühtne hankedokument (ESPD)

5. Osa

5.1. Osa: LOT-0000

Pealkiri: Procurement of a patient signalling system for Vanylven municipality.

Kirjeldus: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Sisemine tunnus: N/A

5.1.1. Eesmärk

Lepingu olemus: Asjad

Lepingu täiendav olemus: Teenused

Peamine liigitus (cpv): 33195000 Patsiendi monitooring

Täiendav liigitus (cpv): 33190000 Mitmesugused meditsiiniseadmed ja tooted, 33196000

Meditsiinilised abivahendid, 35125000 Järelevalvesüsteemid, 35125100 Sensorid, 45316000

Valgustus- ja signalisatsioonisüsteemide paigaldamine, 48000000 Tarkvarapaketid ja infosüsteemid

Täiendavad hankevõimalused:

Täiendavate hankevõimaluste kirjeldus: SSA-L shall regulate the procurement of services required for the operation and maintenance of any cloud services or other network based systems, which are necessary to ensure continual use of the patient signalling system at the nursing home, for example on-site support of the system. The agreement has an option to expand the system to cover home based care for the same system. SSA-K shall regulate the

terms for the delivery and establishment of all physical products and components that are delivered as a part of the patient signalling system to the nursing home. SSA-R regulates the procurement of additional deliveries to the nursing home and home based care. Call-offs on the framework agreement will be regulated by the following contracts: • SSA-K (for the procurement of equipment and services) • SSA-V (for support, operation and maintenance) Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Møre og Romsdal (NO0A3)

Riik: Norra

Lisateave: Vanylven municipality

5.1.3. Eeldatav kestus

Muu kestus: Teadmata

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 2

Muu informatsioon uuendamise kohta: Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 14 000 000,00 NOK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): ei

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade, Hankedokument

Kriteerium: Registreerimine äriregistris

Valikukriteeriumi kirjeldus: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriteeriume kasutatakse menetluse teise etapi kutsutavate taotlejate väljaajamiseks

Vastuvõetavate pakkumuste maksimaalne arv: 100

Kriteerium: Muud majanduslikud või finantsnõuded

Valikukriteeriumi kirjeldus: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity

and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports. Kriteeriume kasutatakse menetluse teise etappi kutsutavate taotlejate väljavalimiseks Vastuvõetavate pakkumuste maksimaalne arv: 100

Kriteerium: Viited määratud töödele

Valikukriteeriumi kirjeldus: Tenderers must have the financial capacity to carry out the assignment/contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports. Kriteeriume kasutatakse menetluse teise etappi kutsutavate taotlejate väljavalimiseks Vastuvõetavate pakkumuste maksimaalne arv: 100

Kriteerium: Sõltumatute asutuste poolt väljastatud sertifikaadid kvaliteedi tagamise standardite kohta

Valikukriteeriumi kirjeldus: The assignment requires tenderers who have systems for quality assurance. Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement. Kriteeriume kasutatakse menetluse teise etappi kutsutavate taotlejate väljavalimiseks Vastuvõetavate pakkumuste maksimaalne arv: 100

Kriteerium: Sõltumatute asutuste poolt väljastatud sertifikaadid keskkonnajuhtimise süsteemide või standardite kohta

Valikukriteeriumi kirjeldus: Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards. Kriteeriume kasutatakse menetluse teise etappi kutsutavate taotlejate väljavalimiseks Vastuvõetavate pakkumuste maksimaalne arv: 100

Teave kaheetapilise menetluse teise etapi kohta:

Menetluse teise etappi kutsutavate taotlejate miinimumarv: 3

Menetlus toimub järjestikuste etappidena. Igas etapis võidakse mõni osaleja kõrvaldada Hankija jätab endale õiguse sõlmida leping esialgsete pakkumuste alusel ilma edasiste läbirääkimisteta

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: Total evaluation price

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

Kirjeldus: Quality a) Solution proposal and establishment plan (50 %) To what degree the solution covers the contracting authority's needs, as well as the date for the delivery of the main service, highlighting milestones with dependencies to the contracting authority and the realism in the establishment plan. b) Evaluation requirement specification (40%): Fulfilment of the evaluation requirements (B and A*) in the requirement specification. c) SLA: Compensation for downtime (10%): The tenderer's offered model for compensation for downtime.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 40

Kriteerium:

Liik: Kvaliteet

Nimi: Environment

Kirjeldus: Under the award criteria environment, the contracting authority will evaluate on • Guarantee period for central components beyond contract requirements. - The contracting authority will use the stated guarantee period for central components in the main delivery. Central components are in this context's components such as; -are critical for function and accessibility, -have a high cost or high environmental impact, -or where replacement/service has significant practical significance. • Measures that reduce the need for physical service, transport and replacement of equipment. • Other concrete and binding measures for the provision of the service, including -Documented environmentally friendly energy for the operation of servers/computer centres. -Return scheme for components and equipment. - Access to spare parts -Recyclable material in components The list is not exhaustive

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

5.1.11. Hankedokumendid

Lisateabe taotlemise tähtaeg: 29/06/2026 21:55:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Sihtotstarbeline teabevahetuskanal:

Nimi: Eu Supply/CTM

5.1.12. Hanke tingimused**Esitamise tingimused:**

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel

Elektrooniline kataloog: Lubatud

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Osalemistaotluste esitamise tähtaeg: 06/07/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei ole veel teada

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah
Kasutatakse elektroonilisi makseid: jah
Rahastamiskord: Tax Certificate

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave dūnaamilise hankesūsteemi kohta:

Ei kohaldata dūnaamilist hankesūsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Sunnmøre tingrett

Teave vaidlustamise tähtaegade kohta: The waiting period shall be implemented in accordance with loa/FOA

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Odin Prosjekt AS

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Odin Prosjekt AS

Registreerimisnumber: 994950967

Postiaadress: Fabrikkgaten 6

Linn: BERGEN

Sihtnumber: 5059

Riik – jaotus (NUTS): Vestland (NO0A2)

Riik: Norra

Kontaktpunkt: June Bjørnvik

E-posti aadress: june@odinprosjekt.no

Telefon: +47 92667887

Internetiaadress: <https://odinprosjekt.no>

Selle organisatsiooni rollid:

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0002

Ametlik nimi: Vanylven kommune

Registreerimisnumber: 964978662

Linn: Fiskå

Sihtnumber: 6143

Riik – jaotus (NUTS): Møre og Romsdal (NO0A3)

Riik: Norra

E-posti aadress: june@odinprosjekt.no

Telefon: 92667887

Selle organisatsiooni rollid:

Hankija

8.1. ORG-0003

Ametlik nimi: Sunnmøre tingrett

Registreerimisnumber: 935365201

Linn: Ålesund

Sihtnumber: 6001

Riik – jaotus (NUTS): Møre og Romsdal (NO0A3)

Riik: Norra

Selle organisatsiooni rollid:

Vaidlustusorgan

Teave teate kohta

Teate tunnus/version: d17d9a76-4f3b-45db-8f28-9e2cc14e6f23 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 01/06/2026 21:56:42 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 01/06/2026 22:11:08 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 380002-2026

ELT S väljaande number: 105/2026

Avaldamise kuupäev: 03/06/2026