

## 447771-2026 - Mise en concurrence

Norvège – Imprimés et produits connexes – ID card for access and login to the health authorities in Helse Vest

OJ S 123/2026 30/06/2026

Avis de marché ou de concession – régime ordinaire

Fournitures

### 1. Acheteur

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#### 1.1. Acheteur

Nom officiel: SYKEHUSINNKJØP HF

Adresse électronique: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)

Forme juridique de l'acheteur: Organisme de droit public

Activité du pouvoir adjudicateur: Santé

### 2. Procédure

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#### 2.1. Procédure

Titre: ID card for access and login to the health authorities in Helse Vest

Description: The objective of the procurement is to procure smartcards that shall function as a common platform for both physical access and digital authentication and shall therefore be delivered in accordance with Annex 2 the Contracting Authority's requirement specifications. The customer intends to implement a transition to new card technology in the region at the start of the agreement period for the roll-out of the new logon system. The stated scope and value is therefore an estimate for information to the tenderer, and it is subject to both an increase and reduction in volume for the different card types offered throughout the contract period. The estimated volume per annum is in Annex 1 Price Form. The ID card shall be used in the health service and it shall be suitable for: • Secure identification of employees • Physical access control • Strong, passwordless authentication to IT systems • Use Buypass ID for authentication and signing in different external applications. • Use with additional equipment such as, for example, electronic key cabinets, laundry machines, etc. The card shall support the health sector's requirements for safety, availability, hygiene and operational security. Furthermore, the contract shall take into account new areas of use, technologies and security requirements so that this can be used during the contract period, without the need for a new competition, as far as this is compatible with the procurement regulations. The contracting authority shall, therefore, be able to use new generations of card technology in the contract period. See the Requirement Specifications and the Price Form for further details. The contracting authority draws attention to the market that a framework agreement for ID cards for older card versions has already been established for older card versions, which will be used parallel in this transition period. Call-offs on the new contract will therefore occur as part of a stage-by-stage phasing out of older card technology in the current framework agreement.

Identifiant de la procédure: cb87cda5-0b17-4c1f-9f7c-bc1b65deca8a

Type de procédure: Ouverte

La procédure est accélérée: non

##### 2.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 22000000 Imprimés et produits connexes

### 2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Vestland (NO0A2)

Pays: Norvège

### 2.1.4. Informations générales

**Base juridique:**

Directive 2014/24/UE

### 2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME)

## 5. Lot

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### 5.1. Lot: LOT-0001

Titre: ID card for access and login to the health authorities in Helse Vest

Description: The objective of the procurement is to procure smartcards that shall function as a common platform for both physical access and digital authentication and shall therefore be delivered in accordance with Annex 2 the Contracting Authority's requirement specifications. The customer intends to implement a transition to new card technology in the region at the start of the agreement period for the roll-out of the new logon system. The stated scope and value is therefore an estimate for information to the tenderer, and it is subject to both an increase and reduction in volume for the different card types offered throughout the contract period. The estimated volume per annum is in Annex 1 Price Form. The ID card shall be used in the health service and it shall be suitable for: • Secure identification of employees • Physical access control • Strong, passwordless authentication to IT systems • Use Buypass ID for authentication and signing in different external applications. • Use with additional equipment such as, for example, electronic key cabinets, laundry machines, etc. The card shall support the health sector's requirements for safety, availability, hygiene and operational security. Furthermore, the contract shall take into account new areas of use, technologies and security requirements so that this can be used during the contract period, without the need for a new competition, as far as this is compatible with the procurement regulations. The contracting authority shall, therefore, be able to use new generations of card technology in the contract period. See the Requirement Specifications and the Price Form for further details. The contracting authority draws attention to the market that a framework agreement for ID cards for older card versions has already been established for older card versions, which will be used parallel in this transition period. Call-offs on the new contract will therefore occur as part of a stage-by-stage phasing out of older card technology in the current framework agreement.

#### 5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 22000000 Imprimés et produits connexes

Nomenclature complémentaire (cpv): 22450000 Imprimés infalsifiables, 22455000 Cartes d'identité, 22457000 Cartes d'accès, 30162000 Cartes à puce

#### 5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Vestland (NO0A2)

Pays: Norvège

#### 5.1.3. Durée estimée

Durée: 48 Mois

#### 5.1.6. Informations générales

##### Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

#### 5.1.9. Critères de sélection

Sources des critères de sélection: Document de marché

#### 5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: norvégien

Adresse des documents de marché: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

#### 5.1.12. Conditions du marché public

##### Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process\\_manage\\_extranet/1655](https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process_manage_extranet/1655)

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: norvégien

Catalogue électronique: Non autorisée

Date limite de réception des offres: 28/08/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Durée de validité des offres: 3 Mois

##### Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

#### 5.1.15. Techniques

##### Accord-cadre:

Accord-cadre, sans remise en concurrence

Nombre maximal de candidats: 100

##### Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

#### 5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de médiation: Indre og Østre Finnmark Tingrett

Organisation chargée des procédures de recours: SYKEHUSINNKJØP HF

Organisation qui fournit des précisions concernant l'introduction des recours: SYKEHUSINNKJØP HF

## 8. Organisations

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### 8.1. ORG-0001

Nom officiel: SYKEHUSINNKJØP HF

Numéro d'enregistrement: 916879067

Ville: Vadsø

Code postal: 9811

Subdivision pays (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Pays: Norvège

Adresse électronique: [post@sykehusinnkjop.no](mailto:post@sykehusinnkjop.no)

Téléphone: 78950700

Profil de l'acheteur: [https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request\\_browse\\_public](https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public)

**Rôles de cette organisation:**

Acheteur

Organisation chargée des procédures de recours

Organisation qui fournit des précisions concernant l'introduction des recours

**8.1. ORG-0002**

Nom officiel: Indre og Østre Finnmark Tingrett

Numéro d'enregistrement: 926722840

Ville: Vadsø

Code postal: 9800

Subdivision pays (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Pays: Norvège

Adresse électronique: [indre.og.ostre.finnmark.tingrett@domstol.no](mailto:indre.og.ostre.finnmark.tingrett@domstol.no)

Téléphone: 78011700

**Rôles de cette organisation:**

Organisation chargée des procédures de médiation

## Informations relatives à l'avis

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Identifiant/version de l'avis: 43a16a71-dece-4515-add3-b2dc3d4cbec0 - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 16

Date d'envoi de l'avis: 26/06/2026 14:30:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

Numéro de publication de l'avis: 447771-2026

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Date de publication: 30/06/2026