

579072-2026 - Iomaíocht

An Iorua – Health and social work services – VÅ-26-03 Staffing services for health.

OJ S 161/2026 21/08/2026

Fógra conartha – an córas éadrom

Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Vågå kommune

R-phost: postmottak@vaga.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

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

Cur síos: 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.

Aitheantóir an nóis imeachta: be2f4445-e590-4d34-ac67-4d3a7ecc1e99

Aitheantóir inmheánach: cmsx0gle7000004k0pvkv76uo

An cineál nóis imeachta: Oscailte

Príomhghnéithe an nóis imeachta: All interested suppliers can submit tender offers through Hyrr. 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 Hyrr.

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 85000000 Health and social work services

Aicmiú breise (cpv): 79625000 Supply services of medical personnel, 85100000 Health services, 85141000 Services provided by medical personnel, 85141200 Services provided by nurses, 79624000 Supply services of nursing personnel, 79620000 Supply services of personnel including temporary staff, 79600000 Recruitment services

2.1.2. An áit feidhmíochta

Baile: Vågå

Cód poist: 2680

Forinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

Eolas breise: Norway

2.1.3. Luach

Luach measta gan CBL a áireamh: 11 500 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Anskaffelsesforskriften -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

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

Cur síos: 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.

Aitheantóir inmheánach: cmsx0glfk000304k03h5rdohc

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 85000000 Health and social work services

Aicmiú breise (cpv): 79625000 Supply services of medical personnel, 85100000 Health services, 85141000 Services provided by medical personnel, 85141200 Services provided by nurses, 79624000 Supply services of nursing personnel, 79620000 Supply services of personnel including temporary staff, 79600000 Recruitment services

Roghanna:

Cur síos ar na roghanna: 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. An áit feidhmíochta

Baile: Vågå

Cód poist: 2680

Foroinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

Eolas breise: Norway

5.1.3. Fad measta

Fad ama: 13 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 0

5.1.5. Luach

Luach measta gan CBL a áireamh: 11 500 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

5.1.7. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Comhlíonadh na gcuaspóirí sóisialta

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

An cuspóir sóisialta atá á chur chun cinn: Coinníollacha córa oibre

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 80

Critéar:

Cineál: Cáilíocht

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

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 20

Critéar:

Cineál: Cáilíocht

Ainm: Climate and environment

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

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 0

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://hyyr.no/procurement/cmsx0gle7000004k0pykv76uo>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://hyyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais, Béarla

Catalóg leictreonach: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 24/09/2026 12:00:00 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 90 Laethanta

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Coinníollacha a bhaineann le comhlíonadh an chonartha: See Tender Documents

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: níl

Socrú airgeadais: See tender documents

5.1.15. Teicnící**Creat-chomhaontú:**

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 3

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: GUDBRANDSDAL TINGRETT

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Vågå kommune

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:

GUDBRANDSDAL TINGRETT

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Hyyr AS

8. Eagraíochtaí**8.1. ORG-0001**

Ainm oifigiúil: GUDBRANDSDAL TINGRETT

Uimhir chlárúcháin: 935364833

Seoladh poist: Jul Pettersens gate 2

Baile: Lillehammer

Cód poist: 2615

Foroinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

Pointe teagmhála: GUDBRANDSDAL TINGRETT

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Hyyr AS

Uimhir chlárúcháin: 924998687

Seoladh poist: Gaustadalléen 21

Baile: Oslo

Cód poist: 0349
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: Hyyr Support
R-phost: admin@hyr.no
Teil.: +47 90 63 65 38
Róil na heagraíochta seo:
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. **ORG-0003**

Ainm oifigiúil: Vågå kommune
Uimhir chlárúcháin: 939607706
Seoladh poist: Edvard Storms veg 2
Baile: Vågå
Cód poist: 2680
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Pointe teagmhála: Vågå kommune
R-phost: postmottak@vaga.kommune.no
Teil.: 61 29 36 00
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 2e4d0a01-2a02-49ce-8ec3-aaefbef413b1 - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra conartha – an córas éadrom
Fochineál an fhógra: 20
Dáta seolta an fhógra: 20/08/2026 09:42:32 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 579072-2026
Uimhir eagráin IO S: 161/2026
Dáta foilsithe: 21/08/2026