

380002-2026 - Nadmetanje

Norveška – Sustav nadzora pacijenata – Procurement of a patient signalling system for Vanylven municipality.

OJ S 105/2026 03/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba - Usluge

1. Kupac

1.1. Kupac

Službeno ime: Vanylven kommune

E-pošta: june@odinprosjekt.no

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

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

Opis: 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.

Identifikacijska oznaka postupka: 4b49d0b7-b71d-44cc-a582-815d884f49fd

Interna identifikacijska oznaka: N/A

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

Glavna obilježja postupka: 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. Svrha

Priroda ugovora: Roba

Dodatna priroda ugovora: Usluge

Glavna klasifikacija (cpv): 33195000 Sustav nadzora pacijenata

Dodatna klasifikacija (cpv): 33190000 Razne medicinske naprave i proizvodi, 33196000

Medicinska pomagala, 35125000 Sustav nadzora, 35125100 Senzori, 45316000 Radovi na instalaciji rasvjetnih i signalnih sustava, 48000000 Programski paketi i informacijski sustavi

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

Dodatne informacije: Vanylven municipality

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 14 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

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

Opis: 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.

Interna identifikacijska oznaka: N/A

5.1.1. Svrha

Priroda ugovora: Roba

Dodatna priroda ugovora: Usluge

Glavna klasifikacija (cpv): 33195000 Sustav nadzora pacijenata

Dodatna klasifikacija (cpv): 33190000 Razne medicinske naprave i proizvodi, 33196000

Medicinska pomagala, 35125000 Sustav nadzora, 35125100 Senzori, 45316000 Radovi na instalaciji rasvjetnih i signalnih sustava, 48000000 Programski paketi i informacijski sustavi

Opcije:

Opis opcija: 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. Mjesto izvršenja

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

Dodatne informacije: Vanylven municipality

5.1.3. Očekivano trajanje

Trajanje – ostalo: Nepoznat

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: 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. Vrijednost

Procijenjena vrijednost bez PDV-a: 14 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest, Dokumentacija o nabavi

Kriterij: Upis u trgovački registar

Opis kriterija odabira: 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.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 100

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: 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.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 100

Kriterij: Reference na određene radove

Opis kriterija odabira: 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.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 100

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: 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.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 100

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: 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.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 100

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni
Kupac zadržava pravo dodjele ugovora na temelju početnih ponuda bez daljnjih pregovora

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: Total evaluation price

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Naziv: Quality

Opis: 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.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 40

Kriterij:

Vrsta: Kvaliteta

Naziv: Environment

Opis: 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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 29/06/2026 21:55:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456294&TID=200416936&B=

Ad hoc komunikacijski kanal:

Naziv: Eu Supply/CTM

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

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

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 06/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Tax Certificate

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

5.1.16. **Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)**

Organizacija za preispitivanje (pravnu zaštitu): Sunnmøre tingrett

Informacije o rokovima za preispitivanje: The waiting period shall be implemented in accordance with loa/FOA

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Odin Prosjekt AS

8. Organizacije

8.1. **ORG-0001**

Službeno ime: Odin Prosjekt AS

Registracijski broj: 994950967

Poštanska adresa: Fabrikkgaten 6

Grad: BERGEN

Poštanski broj: 5059

Zemlja – podregija (NUTS): Vestland (NO0A2)

Zemlja: Norveška

Kontaktna točka: June Bjørnvik

E-pošta: june@odinprosjekt.no

Tel.: +47 92667887

Internet: <https://odinprosjekt.no>

Uloge ove organizacije:

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. **ORG-0002**

Službeno ime: Vanylven kommune

Registracijski broj: 964978662

Grad: Fiskå

Poštanski broj: 6143

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

E-pošta: june@odinprosjekt.no

Tel.: 92667887

Uloge ove organizacije:

Kupac

8.1. **ORG-0003**

Službeno ime: Sunnmøre tingrett

Registracijski broj: 935365201

Grad: Ålesund

Poštanski broj: 6001

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 01/06/2026 21:56:42 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 01/06/2026 22:11:08 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 380002-2026

Broj izdanja SL S-a: 105/2026

Datum objave: 03/06/2026