

447771-2026 - Nadmetanje

Norveška – Tiskani materijal i srodni proizvodi – ID card for access and login to the health authorities in Helse Vest

OJ S 123/2026 30/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: SYKEHUSINNKJØP HF

E-pošta: post@sykehusinnkjop.no

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom

Djelatnost javnog naručitelja: Zdravlje

2. Postupak

2.1. Postupak

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

Opis: 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. Identifikacijska oznaka postupka: cb87cda5-0b17-4c1f-9f7c-bc1b65deca8a

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 22000000 Tiskani materijal i srodni proizvodi

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Vestland (NO0A2)

Zemlja: Norveška

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-0001

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

Opis: 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 Bypass 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. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 22000000 Tiskani materijal i srodni proizvodi

Dodatna klasifikacija (cpv): 22450000 Tiskani materijal zaštićen od krivotvorenja, 22455000

Osobne iskaznice, 22457000 Ulaznice, 30162000 Pametne kartice

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Vestland (NO0A2)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

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): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Adresa dokumentacije o nabavi: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process_manage_extranet/1655

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 28/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 3 Mjeseci

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 100

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za postupke mirenja: Indre og Østre Finnmark Tingrett

Organizacija za preispitivanje (pravnu zaštitu): SYKEHUSINNKJØP HF

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

8. Organizacije

8.1. ORG-0001

Službeno ime: SYKEHUSINNKJØP HF

Registracijski broj: 916879067

Grad: Vadsø

Poštanski broj: 9811

Zemlja – podregija (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Zemlja: Norveška

E-pošta: post@sykehusinnkjop.no

Tel.: 78950700

Profil kupca: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

Uloge ove organizacije:

Kupac

Organizacija za preispitivanje (pravnu zaštitu)

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

8.1. ORG-0002

Službeno ime: Indre og Østre Finnmark Tingrett

Registracijski broj: 926722840

Grad: Vadsø

Poštanski broj: 9800

Zemlja – podregija (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Zemlja: Norveška

E-pošta: indre.og.ostre.finnmark.tingrett@domstol.no

Tel.: 78011700

Uloge ove organizacije:

Organizacija za postupke mirenja

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 43a16a71-dece-4515-add3-b2dc3d4cbec0 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 26/06/2026 14:30:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 447771-2026

Broj izdanja SL S-a: 123/2026

Datum objave: 30/06/2026