

594355-2026 - Nadmetanje

Norveška – Usluge u području zdravstva i socijalne skrbi – EL-26-07 Framework agreement for temporary staff for Elverum municipality.

OJ S 166/2026 28/08/2026

Obavijest o nadmetanju – blagi režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Elverum kommune

E-pošta: postmottak@elverum.kommune.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: EL-26-07 Framework agreement for temporary staff for Elverum municipality.

Opis: Purpose and scope Elverum municipality intends to enter into a framework agreement for temporary staff services within municipal health and care services. The contract includes, among other things: Doctors for use in institutions/nursing homes, health centres, family doctor's offices and emergency doctor surgeries. Nurse emergency doctor surgery Nurses and health care workers for use in institutions/nursing homes, home based services and the emergency doctor surgery. The objective of the procurement is to ensure reliable operation of the municipality's statutory health and care services by covering the need for qualified personnel in connection with absence and capacity challenges. The contract shall contribute to the municipality always having access to available and competent temporary staff who can carry out the assignments in accordance with applicable requirements for quality, patient safety and professional prudence. The framework agreement shall be able to be used by all relevant entities within the health and welfare sector in the municipality that have a need for external temporary staff. The need for temporary staff services will vary and can occur both in connection with planned leave, such as holidays and leave and for unforeseen events or increased activity. The assignments can be both shorter and longer and the need will typically be greatest during holiday periods, public holidays and weekends. The tenderer is required to have sufficient capacity and access to qualified personnel to be able to cover the contracting authority's needs when this occurs. The delivery shall be of high quality and it shall fulfil the current requirements in legislation and agreements, including working environment legislation and relevant tariff provisions. Tenderers shall actively use their competence and experience to ensure good execution of the delivery and contribute to achieving the objective of the framework agreement. Call-off mechanism The following call-off mechanisms will be used when ordering the framework agreement: 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.

Identifikacijska oznaka postupka: 7c523aa0-e765-44b6-b75b-56fe812c87d6

Interna identifikacijska oznaka: cmr1rw16y000004k0smf2k45a

Vrsta postupka: Otvoren

Glavna obilježja postupka: 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. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 85000000 Usluge u području zdravstva i socijalne skrbi

Dodatna klasifikacija (cpv): 79625000 Usluge pribavljanja medicinskog osoblja, 85323000

Zdravstvene usluge zajednice, 79624000 Usluge pribavljanja osoblja za medicinsku njegu,

85141000 Usluge medicinskog osoblja, 85100000 Usluge u području zdravstva, 85300000

Usluge socijalne skrbi i srodne usluge, 79620000 Usluge pribavljanja osoblja uključujući

osoblje za rad na određeno vrijeme, 79600000 Usluge zapošljavanja, 85120000 Usluge

liječničkih ordinacija i srodne usluge

2.1.2. Mjesto izvršenja

Grad: Elverum

Poštanski broj: 2408

Zemlja – podregija (NUTS): Innlandet (NO020)

Zemlja: Norveška

Dodatne informacije: Norway

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 44 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: EL-26-07 Framework agreement for temporary staff for Elverum municipality.

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safety and professional prudence. The framework agreement shall be able to be used by all relevant entities within the health and welfare sector in the municipality that have a need for external temporary staff. The need for temporary staff services will vary and can occur both in connection with planned leave, such as holidays and leave and for unforeseen events or increased activity. The assignments can be both shorter and longer and the need will typically be greatest during holiday periods, public holidays and weekends. The tenderer is required to have sufficient capacity and access to qualified personnel to be able to cover the contracting authority's needs when this occurs. The delivery shall be of high quality and it shall fulfil the current requirements in legislation and agreements, including working environment legislation and relevant tariff provisions. Tenderers shall actively use their competence and experience to ensure good execution of the delivery and contribute to achieving the objective of the framework agreement. Call-off mechanism The following call-off mechanisms will be used when ordering the framework agreement: 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.

Interna identifikacijska oznaka: cmr1rwl95000304k01xp2io8a

5.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 85000000 Usluge u području zdravstva i socijalne skrbi

Dodatna klasifikacija (cpv): 79625000 Usluge pribavljanja medicinskog osoblja, 85323000

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85141000 Usluge medicinskog osoblja, 85100000 Usluge u području zdravstva, 85300000

Usluge socijalne skrbi i srodne usluge, 79620000 Usluge pribavljanja osoblja uključujući

osoblje za rad na određeno vrijeme, 79600000 Usluge zapošljavanja, 85120000 Usluge

liječničkih ordinacija i srodne usluge

5.1.2. Mjesto izvršenja

Grad: Elverum

Poštanski broj: 2408

Zemlja – podregija (NUTS): Innlandet (NO020)

Zemlja: Norveška

Dodatne informacije: Norway

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 44 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Kvaliteta

Naziv: Follow-up of the contracting authority and temporary staff.

Opis: 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.

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

Broj kriterija za dodjelu: 40

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: The tender prices shall be stated in the attached price form. All the fields shall be completed. The form cannot be changed with new item lines or columns. It is the tenderer's responsibility that the price form is completed completely and correctly. Tenderers shall state the mark-up percentage of the stated paid hourly wage. This mark-up percentage shall cover all of the service provider's administrative and other costs incurred when performing the service. For hourly wages that are higher than the tariff stated in the price form, the actual basic salary will form the basis for the percentage mark-up. Any addition to the temporary staff's wages will not be calculated as a basis for percentage mark-up. If there is contradiction between the information in the price form and the tender letter, the information in the tender letter will take precedence. The prices shall be stated excluding VAT, and they shall include all relevant costs and duties for executing the service. All costs not stated or specified will be seen as included. Changes to the mark-up percentage will not be possible in the contract period. The increases in the temporary staff's tariff wage lead to proportional increases in income for the framework agreement suppliers.

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

Broj kriterija za dodjelu: 60

Kriterij:

Vrsta: Kvaliteta

Naziv: Climate and environment

Opis: Cf. the Public Procurement Regulations § 7-9 Climate and environmental considerations in public procurements, the requirements and criteria shall aim at reducing the procurement's total climate footprint or environmental impact. The obligation to set requirements or criteria on climate and environmental considerations that are immaterial. The contracting authority estimates that the procurement of doctors, where the core of the delivery is labour, will only have a marginal climate footprint and environmental impact. Other elements, such as the type of vehicles that the temporary staff are driving, are considered to be outside the nature of the procurement and are therefore not further assessed. The contracting authority will, on the basis of its justification, use the exclusion provisions in the procurement regulations § 7-9, fifth

paragraph, as the procurement is considered to have a climate footprint and an environmental impact that is immaterial.

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

Broj kriterija za dodjelu: 0

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

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

Elektronički katalog: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 01/10/2026 12:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Razdoblje tijekom kojeg ponuda mora ostati valjana: 90 Dani

Uvjeti ugovora:

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

Uvjeti koji se odnose na izvršenje ugovora: See Tender Documents

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: ne

Financijski aspekti: See tender documents

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 3

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija koja pruža dodatne informacije o postupku javne nabave: Elverum kommune

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

HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija koja prima zahtjeve za sudjelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Službeno ime: HEDMARKEN OG ØSTERDAL TINGRETT

Registracijski broj: 935364892

Poštanska adresa: Østregate 41

Grad: HAMAR

Poštanski broj: 2317

Zemlja – podregija (NUTS): Innlandet (NO020)

Zemlja: Norveška

Kontaktna točka: HEDMARKEN OG ØSTERDAL TINGRETT

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

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

8.1. ORG-0002

Službeno ime: Hyyr AS

Registracijski broj: 924998687

Poštanska adresa: Gaustadalléen 21

Grad: Oslo

Poštanski broj: 0349

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Hyyr Support

E-pošta: admin@hyyr.no

Tel.: +47 90 63 65 38

Uloge ove organizacije:

Organizacija koja prima zahtjeve za sudjelovanje

8.1. ORG-0003

Službeno ime: Elverum kommune

Registracijski broj: 952857991

Poštanska adresa: Lærerskolealléen 1

Grad: Elverum

Poštanski broj: 2408

Zemlja – podregija (NUTS): Innlandet (NO020)

Zemlja: Norveška

Kontaktna točka: Elverum kommune

E-pošta: postmottak@elverum.kommune.no

Tel.: 62 43 30 00

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 2d0eb02c-f3bc-4433-97b7-c09ca589adee - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju – blagi režim

Podvrsta obavijesti: 20

Datum slanja obavijesti: 27/08/2026 11:59:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 594355-2026

Broj izdanja SL S-a: 166/2026

Datum objave: 28/08/2026