

594355-2026 - Konkursas

Norvegija – Sveikatos priežiūros ir socialinio darbo paslaugos – EL-26-07 Framework agreement for temporary staff for Elverum municipality.

OJ S 166/2026 28/08/2026

Skelbimas apie pirkimą. Paprastesnis režimas
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Elverum kommune

E. paštas: postmottak@elverum.kommune.no

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga, kontroliuojama vietos valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

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

Aprašymas: 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.

Procedūros identifikatorius: 7c523aa0-e765-44b6-b75b-56fe812c87d6

Vidaus identifikatorius: cmr1rwl6y000004k0smf2k45a

Pirkimo būdas: Atviras

Pagrindiniai procedūros ypatumai: 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. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 85000000 Sveikatos priežiūros ir socialinio darbo paslaugos

Kiti klasifikacijos kodai (cpv): 79625000 Medicinos personalo parūpinimo paslaugos, 85323000

Bendruomenės sveikatos priežiūros paslaugos, 79624000 Slaugos personalo parūpinimo paslaugos, 85141000 Medicinos personalo teikiamos paslaugos, 85100000 Sveikatos priežiūros paslaugos, 85300000 Socialinio darbo ir kitos susijusios paslaugos, 79620000 Aprūpinimo personalu, įskaitant laikinus darbuotojus, paslaugos, 79600000 Darbo jėgos atrankos paslaugos, 85120000 Medicinos praktika ir kitos susijusios paslaugos

2.1.2. Sutarties vykdymo vieta

Miestas: Elverum

Pašto kodas: 2408

Šalies administracinis vienetas (NUTS): Innlandet (NO020)

Šalis: Norvegija

Papildoma informacija: Norway

2.1.3. Vertė

Numatoma vertė be PVM: 44 000 000,00 NOK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

Anskaffelsesforskriften -

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

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

Aprašymas: 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.

Vidaus identifikatorius: cmr1rwl95000304k01xp2io8a

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 85000000 Sveikatos priežiūros ir socialinio darbo paslaugos

Kiti klasifikacijos kodai (cpv): 79625000 Medicinos personalo parūpinimo paslaugos, 85323000

Bendruomenės sveikatos priežiūros paslaugos, 79624000 Slaugos personalo parūpinimo paslaugos, 85141000 Medicinos personalo teikiamos paslaugos, 85100000 Sveikatos priežiūros paslaugos, 85300000 Socialinio darbo ir kitos susijusios paslaugos, 79620000 Aprūpinimo personalu, įskaitant laikinus darbuotojus, paslaugos, 79600000 Darbo jėgos atrankos paslaugos, 85120000 Medicinos praktika ir kitos susijusios paslaugos

5.1.2. Sutarties vykdymo vieta

Miestas: Elverum

Pašto kodas: 2408

Šalies administracinis vienetas (NUTS): Innlandet (NO020)

Šalis: Norvegija

Papildoma informacija: Norway

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 2

Kitos informacijos apie atnaujinimą: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vertė

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kokybė

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

Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Climate and environment

Aprašymas: 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 skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 0

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba, anglų kalba

Elektroninis katalogas: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 01/10/2026 12:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 90 Dienos

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: See Tender Documents

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: ne

Finansinės sąlygos: See tender documents

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 3

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Elverum kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija, priimanti dalyvavimo prašymus: Hyyr AS

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: HEDMARKEN OG ØSTERDAL TINGRETT

Registracijos numeris: 935364892

Pašto adresas: Østregate 41
Miestas: HAMAR
Pašto kodas: 2317
Šalies administracinis vienetas (NUTS): Innlandet (NO020)
Šalis: Norvegija
Ryšių centras: HEDMARKEN OG ØSTERDAL TINGRETT
Šios organizacijos vaidmenys:
Peržiūros organizacija
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Hyrr AS
Registracijos numeris: 924998687
Pašto adresas: Gaustadalléen 21
Miestas: Oslo
Pašto kodas: 0349
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
Ryšių centras: Hyrr Support
E. paštas: admin@hyrr.no
Telefono numeris: +47 90 63 65 38
Šios organizacijos vaidmenys:
Organizacija, priimanti dalyvavimo prašymus

8.1. ORG-0003

Oficialus pavadinimas: Elverum kommune
Registracijos numeris: 952857991
Pašto adresas: Lærerskolealléen 1
Miestas: Elverum
Pašto kodas: 2408
Šalies administracinis vienetas (NUTS): Innlandet (NO020)
Šalis: Norvegija
Ryšių centras: Elverum kommune
E. paštas: postmottak@elverum.kommune.no
Telefono numeris: 62 43 30 00
Šios organizacijos vaidmenys:
Pirkėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Skelbimo informacija

Skelbimo identifikatorius / versija: 2d0eb02c-f3bc-4433-97b7-c09ca589adee - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą. Paprastesnis režimas
Skelbimo porūšis: 20
Skelbimo išsiuntimo data: 27/08/2026 11:59:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 594355-2026
OL S numeris: 166/2026

