

139042-2026 - Kompetizzjoni

**In-Norveġja – Sistema tal-monitoraġġ tal-pazjent – Procurement of a patient goods system ink.
Service agreement
OJ S 41/2026 27/02/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisi - Servizi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Vanylven kommune

Email: jorgen.steinholt@odinprosjekt.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Procurement of a patient goods system ink. Service agreement

Deskrizzjoni: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Identifikatur tal-proċedura: da7217ef-8b1e-4afa-b98b-bd45c609e984

Identifikatur intern: N/A

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

Elementi prinċipali tal-proċedura: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations 12 August 2016 no. 974 on public procurements (FOA) parts I and part III. The procurement will be carried out as a negotiated procedure, cf. the Public Procurement Regulations § 13-2. All interested tenderers have the possibility to participate in the competition. All tenderers will have their tenders evaluated.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 33195000 Sistema tal-monitoraġġ tal-pazjent

Klassifikazzjoni addizzjonali (cpv): 33100000 Tagħmir mediku, 33190000 Apparat u prodotti mediċi varji, 33196000 Għajnuniet mediċi, 35125000 Sisytema tas-sorveljanza, 35125100 Sensuri, 48000000 Pakketti tas-software u sistemi ta' informazzjoni

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Vanylven municipality

2.1.3. Valur

Valur stmat mingħajr VAT: 17 000 000,00 NOK

Valur massimu tal-ftehim qafas: 17 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA), Avviż

Il-korruzzjoni: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Frodi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Hasil tal-flus jew finanzjament tat-terroriżmu: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that

still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Parteċipazzjoni f'organizzazzjoni kriminali: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, of 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Imġiba professjonali serjament ħażina: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for

rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Kunflitt ta' interest minhabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

L-attivitajiet kummerċjali huma sospiżi: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Falliment: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Arranġament mal-kredituri: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvenza: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Assijiet amministrati minn likwidatur: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for

continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lott

5.1. Lott: LOT-0000

Titlu: Procurement of a patient goods system ink. Service agreement

Deskrizzjoni: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Identifikatur intern: N/A

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 33195000 Sistema tal-monitoraġġ tal-pazjent

Klassifikazzjoni addizzjonali (cpv): 33100000 Tagħmir mediku, 33190000 Apparat u prodotti mediċi varji, 33196000 Għajjniet mediċi, 35125000 Sisytema tas-sorveljanza, 35125100 Sensuri, 48000000 Pakketti tas-software u sistemi ta' informazzjoni

Għażliet:

Deskrizzjoni tal-għażliet: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus have a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and

annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Vanylven municipality

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (use of equipment) will be approx. NOK 500,000 - NOK 1 million excluding VAT. It is, therefore, calculated that the contract's total value is approx. NOK 12 million over the contract's lifetime. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option.

5.1.5. Valur

Valur stmat mingħajr VAT: 17 000 000,00 NOK

Valur massimu tal-ftehim qafas: 17 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż, Dokument tal-Akkwist

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Doc: • 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.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Proporzjon ta' subkontrattar

Deskrizzjoni tal-kriterju ta' selezzjoni: Commitment Statement/Partnership Agreement Doc: Use Annex 3. See also information below.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Proporzjon ta' subkontrattar

Deskrizzjoni tal-kriterju ta' selezzjoni: Documentation of fulfilment of the qualification requirements that the tenderer will use sub-suppliers to fulfil Doc: Applies only to the qualification requirements that the tenderer will use sub-suppliers to fulfil in relation to technical and professional qualifications.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have sufficient solidity and the financial capacity to fulfil the assignment. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Doc: Credit rating based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have good experience from comparable contracts. Doc: Description of the tenderer's up to three most comparable contracts in the course of the last 3 years. In order to ensure sufficient competition, documentation for relevant deliveries or services that the tenderer has carried out more than three years ago will be considered. The description must include: • Recipient (name, telephone number and email address). • The scope and value of the assignment • Delivery date and length. • Description of the delivery It is the tenderer's responsibility to document relevance through their description, in accordance with the contracting authority's requested service. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider. Use Part 1 Annex 5. Delivered together with a request to participate in the competition.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Environmental management system requirements Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. Doc: To be declared in the tender letter, documented on request. • 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. Delivered together with a request to participate in the competition.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Quality assurance The assignment requires tenderers who have systems for quality assurance. Doc: 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. Delivered together with a request to participate in the competition.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

lx-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: • Offered price Price will be assessed under this criteria. The contracting authority will use the linear model. The lowest price will get maximum points, other prices will be evaluated in relation to this. The prices shall be stated excluding VAT, including all costs and requirements arising from the tender documentation, general contract text and accompanying annexes. Hereunder, all the A-requirements and B-requirements that the tenderer has described how they fulfil, as well as all requirements for the establishment phase and support and service level. Documentation: • The tenderer's offered price

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Quality • Implementation ability • Functionality and user friendliness When evaluating the tenders, both fulfilment and fulfilment of A* and B requirements will be assessed positively. B requirements allow for additional points without non-fulfilment, whilst the A* requirements reward solutions that go beyond the minimum. The assessment will therefore emphasise how well the tenderer describes an implementation model that ensures safe and effective implementation, including clear roles, good organisation and a take-over process that enables the municipality to operate the system itself. In addition the contracting authority will emphasise how well the system functions in practice for both employees and residents.

Systems that offer more and more flexible notification methods, better digital supervision, more precise positioning, wider sensor support or a more intuitive administration interface will be considered more values. Tenders that provide increased security, simple operation and better adaptation to the users' needs will therefore be able to achieve a higher score. Documentation:

• Implementation ability -Description of how the delivery is intended to be carried out, including time, roles and organisation. -Description of the real competence of the offered key personnel.

-Description of hand over procedures to the Contracting Authority. A* requirements that are

evaluated here: - 2.10.1 • Functionality and user friendliness -Tenderers shall describe the

system's functionality with a view to user friendliness for both users and employees in

Vanylven municipality. The description shall cover all the requested functions and it shall

highlight the relative advantages of the offered equipment and system. A* and B requirements

that are evaluated here: - 2.2.6 - 2.2.7 - 2.2.8 - 2.2.9 - 2.3.2 - 2.4.3 - 2.4.5 - 2.4.6 - 2.4.7 - 2.4.8

- 2.5.1 - 2.5.2 - 2.6.1 - 2.6.2 - 2.7.3 - 2.7.4 - 2.7.5 - 2.8.2 - 2.8.3 - 2.8.4 - 2.9.2 - 2.9.3

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Service and maintenance

Deskrizzjoni: • Fulfilment of service and support. When evaluating the tenders, fulfilment and fulfilment of A* requirements within service and maintenance will be assessed positively. A* requirement rewards suppliers who offer more than a minimum. The contracting authority will particularly assess how well the tenderer documents a robust and predictable support function that ensures stable operation over time. The evaluation will particularly emphasise the tenderer's ability to provide stable and predictable support, including a quick and measurable response time in accordance with SLA, good documentation of routines, and a dedicated customer responsible who ensures continuity of dialogue and follow-up. Systems that provide increased operational security, high availability in the event of errors, proactive notification or follow-up mechanisms, or clear processes for reporting and quality control can achieve a higher score. The aim is to identify tenderers who not only meet the minimum requirements, but who give the municipality security for stable operation and quick help when needed.

Documentation: • Solution description -Tenderers shall prepare a solution description that describes how the requirements in chapter 2.11 in Annex 1 are to be solved. A* requirements that are evaluated here: - 2.11.1 - 2.11.2 - 2.11.3

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Isem: Environment

Deskrizzjoni: • Documented environmentally friendly energy used for servers or other infrastructure that supports cloud systems Sustainable choice of materials in the delivered product • Warranty period/expected lifetime. - Long expected lifetime with the accompanying guarantee period will be emphasised positively Documentation: • Self-declaration for energy storage computer centres, etc. • Self-declaration of environmental certification. • Self-declaration, use of sustainable materials for the delivered products. • Self-declaration for the expected lifetime, with the accompanying guarantee period. On Request • All necessary documentation to substantiate energy recovery • Documentation of the stated environmental certifications. • Necessary documentation that supports sustainable materials, etc.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (punti, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 30/03/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 10/04/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 31/03/2026 07:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu pprezentati aktar tard.

Informazzjoni addizzjonali: N/A

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: Tax Certificate

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Sunnmøre tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 day waiting period

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Odin Prosjekt AS

Organizzazzjoni li tipproċessa l-offerti: Odin Prosjekt AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Odin Prosjekt AS

Numru tar-registrazzjoni: 994950967

Indirizz postali: Fabrikksgaten 6

Belt: BERGEN

Kodiċi postali: 5059

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Jørgen Steinholt

Email: jorgen.steinholt@odinprosjekt.no

Telefown: +47 95002616

Indirizz tal-internet: <https://odinprosjekt.no>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Sunnmøre tingrett

Numru tar-reġistrazzjoni: 935365201

Dipartiment: Volda

Belt: ÅLESUND

Kodiċi postali: 6001

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Vanylven kommune

Numru tar-reġistrazzjoni: 964978662

Belt: FISKÅ

Kodiċi postali: 6143

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Email: jorgen.steinholt@odinprosjekt.no

Telefown: 95002616

Rwoli ta' din l-organizzazzjoni:

Xerrej

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 8eb23e4d-4cee-43d9-959d-458115a90f1e - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 25/02/2026 13:59:20 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 25/02/2026 15:01:02 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 139042-2026

Numru tal-ħarġa tal-ĠU S: 41/2026

Data tal-pubblikazzjoni: 27/02/2026