249424-2026 - Kompetizzjoni

In-Norveġja – Provvedituri ta' servizzi ta' programmi – Welfare technology in Lofoten
OJ S 71/2026 13/04/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Vågan Kommune
Email: magne.haslevang@vagan.kommune.no
Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità lokali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Welfare technology in Lofoten
Deskrizzjoni: The procurement concerns welfare technology as described in the tender documentation and annexes. The aim of this procurement is to establish a joint, future orientated and integrated welfare technological platform for the municipalities in the Lofoten ICT cooperation (Vågan, Vestvågøy, Flakstad, Moskenes and Værøy), including an option for the purchase/hire of welfare technological equipment. The procurement shall simplify work processes for employees and users, as well as facilitate efficient use of resources, innovation and further development. The procurement comprises the following three main areas: Welfare technological platform - Joint platform for all the municipalities in Lofoten ICT. Welfare technological systems for persons living at home - Systems for users who live at home. Options for the expansion of the patient signalling system at institutions and manned residences - Expansion of the current patient signalling system with marking in place and colleague notification.
Identifikatur tal-proċedura: ccf7f98d-93b0-4cde-ac90-331db484b1e6
Identifikatur intern: 2026/796
Tip ta' proċedura: Innegozjata bil-pubblikazzjoni minn qabel ta' sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negozjar
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: The platform (main area 1) shall form the core of the municipalities´ digital health and care services and ensure that all relevant health technological systems can be integrated in a seamless, secure and user friendly way. The regional, common welfare technological platform must be operative by 1 September 2026. The contract will be signed by all the municipalities in the Lofoten ICT cooperation for the procurement/hire of equipment for persons living at home (cf. the main area 2) as well as an option for equipment for an institution and manned residence (cf. main area 3), this shall be regulated through a separate framework agreement (SSA-R + SSA-K) with two sub areas, where each municipality is given the right to make call-offs and possibly utilise options. Tenderers are requested to note that options in accordance with point 3 presuppose a prior competition for upgrading the ICT infrastructure in each municipality. Upgrading of the ICT infrastructure is, for these reasons, not included as a separate point in this procurement. See Annexes 1 and 2 for further details on the procurement and the requirement specifications.

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72416000 Provvedituri ta' servizzi ta' programmi
Klassifikazzjoni addizzjonali (cpv): 33195000 Sistema tal-monitoraġġ tal-pazjent, 35120000 Sistemi u mezzi ta' sorveljanza u sigurtà, 35121100 Bażers, 35121700 Sistemi ta' allarm, 35125100 Sensuri, 48814000 Sistemi ta’ l-informazzjoni medika, 51400000 Servizzi ta’ l-istallazzjoni ta’ l-apparat mediku u kirurġiku, 72227000 Servizzi ta' konsulenza dwar l-integrazzjoni tas-software, 72250000 Servizzi ta' sistemi u appoġġ

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Nordland/Nordlánnda (NO071)
Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE
Anskaffelsesforskriften - 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. the exclusion provisions in the procurement regulations §13-2 letter a to d.
Anskaffelsesforskriften - We are extending the deadline by one week due to trouble with publication. Mercell had to do it manually to publish it on Doffin. This means that the competition will move for one week and. The platform will be moved in accordance with the contract start-up one month after.

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Welfare technology in Lofoten
Deskrizzjoni: The procurement concerns welfare technology as described in the tender documentation and annexes. The aim of this procurement is to establish a joint, future orientated and integrated welfare technological platform for the municipalities in the Lofoten ICT cooperation (Vågan, Vestvågøy, Flakstad, Moskenes and Værøy), including an option for the purchase/hire of welfare technological equipment. The procurement shall simplify work processes for employees and users, as well as facilitate efficient use of resources, innovation and further development. The procurement comprises the following three main areas: Welfare technological platform - Joint platform for all the municipalities in Lofoten ICT. Welfare technological systems for persons living at home - Systems for users who live at home. Options for the expansion of the patient signalling system at institutions and manned residences - Expansion of the current patient signalling system with marking in place and colleague notification.
Identifikatur intern: 2026/796

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72416000 Provvedituri ta' servizzi ta' programmi

Klassifikazzjoni addizzjonali (cpv): 33195000 Sistema tal-monitoraġġ tal-pazjent, 35120000 Sistemi u mezzi ta' sorveljanza u sigurtà, 35121100 Bażers, 35121700 Sistemi ta' allarm, 35125100 Sensuri, 48814000 Sistemi ta’ l-informazzjoni medika, 51400000 Servizzi ta’ l-istallazzjoni ta’ l-apparat mediku u kirurġiku, 72227000 Servizzi ta' konsulenza dwar l-integrazzjoni tas-software, 72250000 Servizzi ta' sistemi u appoġġ

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Nordland/Nordlánnda (NO071)
Pajjiż: In-Norveġja

5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 72 Xhur

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
Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħar u ta’ daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist
Informazzjoni dwar it-tieni stadju ta’ proċedura b’żewġ stadji:
Numru minimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3
Numru massimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 4
Il-proċedura se ssir fi stadji suċċessivi. F’kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Indirizz tad-dokumenti tal-akkwist: https://permalink.mercell.com/279635327.aspx

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://permalink.mercell.com/279635327.aspx
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Huma meħtieġa firma jew siġill elettroniku avvanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)
Varjanti: Mhux permessa
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 07/05/2026 13:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta’ programmi ta’ impjiegi protetti: Le
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:
Ftehim qafas, mingħajr ma terġa’ tinfetaħ il-kompetizzjoni
Numru massimu ta’ parteċipanti: 1

Ġustifikazzjoni tat-tul ta' żmien tal-ftehim qafas: The maximum duration of the framework agreement is determined to be six (6) years, based on a combined assessment of the market situation and the economic and technical prerequisites for the delivery. The contracting authority has documented through a market dialogue that the tenderer´s business models are so adapted that it is not commercially appropriate to switch equipment suppliers without switching the accompanying platform system. The delivery requires considerable investments, both in platform technology and the accompanying equipment. A supplier change across equipment and platform will incur disproportionately high costs connected to the change of equipment and/or establishment, integrations and any other transition costs. It is, therefore, scheduled to assess the supplier´s replacement costs connected to the municipalities´ existing equipment in the procurement. While technically it is possible to establish APIs or other integrations towards alternative solutions, the contracting authority´s understanding will typically be growing and it will not represent a commercial or socio-economically effective approach. Based on this, a framework agreement will be assessed with a duration of six years as necessary and proportionate in order to ensure sufficient competition, cost efficiency and predictability in the delivery.

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Salten og Lofoten Tingrett

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Salten og Lofoten Tingrett

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Vågan Kommune
Numru tar-reġistrazzjoni: 938644500
Indirizz postali: Storgata 29
Belt: SVOLVÆR
Kodiċi postali: 8300
Sottodiviżjoni tal-pajjiż (NUTS): Nordland/Nordlánnda (NO071)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Magne Haslevang
Email: magne.haslevang@vagan.kommune.no
Telefown: +47 75420139
Fax: +47 75420001
Indirizz tal-internet: http://www.vagan.kommune.no

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Salten og Lofoten Tingrett
Numru tar-reġistrazzjoni: 974756625
Dipartiment: Svolvær
Belt: Torget 2, 8300 Svovlær
Kodiċi postali: 8300
Sottodiviżjoni tal-pajjiż (NUTS): Nordland/Nordlánnda (NO071)
Pajjiż: In-Norveġja

Rwoli ta’ din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel: d157a9e9-4add-4d0e-887b-42a80e86491d-01
Raġuni ewlenija għall-bidla: Informazzjoni aġġornata

10.1. Bidla
Identifikatur tas-sezzjoni: PROCEDURE

10.1. Bidla
Identifikatur tas-sezzjoni: LOT-0000

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: da307c68-08d7-4477-866c-4bc7e6002440 - 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: 10/04/2026 08:38:38 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 10/04/2026 08:51:25 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 249424-2026
Numru tal-ħarġa tal-ĠU S: 71/2026
Data tal-pubblikazzjoni: 13/04/2026