

447771-2026 - Kompetizzjoni

In-Norveġja – Materjal stampat u prodotti relatati – ID card for access and login to the health authorities in Helse Vest

OJ S 123/2026 30/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: SYKEHUSINNKJØP HF

Email: post@sykehusinnkjop.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: cb87cda5-0b17-4c1f-9f7c-bc1b65deca8a

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 22000000 Materjal stampat u prodotti relatati

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0001

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

Deskrizzjoni: 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. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 22000000 Materjal stampat u prodotti relatati

Klassifikazzjoni addizzjonali (cpv): 22450000 Materja stampata tat-tip tas-sigurtà, 22455000

Karti ta' l-identità, 22457000 Biljetti tad-dħul, 30162000 Karti smart

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 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): iva

5.1.9. Kriterji tal-għażla

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

5.1.11. Dokumenti tal-akkwist

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

Indirizz tad-dokumenti tal-akkwist: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://sykehusinnkjop.ivalua.app/page.aspx/nb/bpm/process_manage_extranet/1655

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 28/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

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: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tal-medjazzjoni: Indre og Østre Finnmark Tingrett

Organizzazzjoni tar-rieżami: SYKEHUSINNKJØP HF

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: SYKEHUSINNKJØP HF

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: SYKEHUSINNKJØP HF

Numru tar-registrazzjoni: 916879067

Belt: Vadsø

Kodiċi postali: 9811

Sottodivizjoni tal-pajjiż (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Pajjiż: In-Norveġja

Email: post@sykehusinnkjop.no

Telefown: 78950700

Profil tax-xerrej: https://sykehusinnkjop.ivalua.app/page.aspx/nb/rfp/request_browse_public

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Indre og Østre Finnmark Tingrett

Numru tar-reġistrazzjoni: 926722840

Belt: Vadsø

Kodiċi postali: 9800

Sottodivizjoni tal-pajjiż (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Pajjiż: In-Norveġja

Email: indre.og.ostre.finnmark.tingrett@domstol.no

Telefown: 78011700

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tal-medjazzjoni

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 43a16a71-dece-4515-add3-b2dc3d4cbec0 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbaġħat l-avviż: 26/06/2026 14:30:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 447771-2026

Numru tal-ħarġa tal-ĠU S: 123/2026

Data tal-pubblikazzjoni: 30/06/2026