

579072-2026 - Kompetizzjoni

In-Norveġja – Servizzi dwar saħħa ta' xogħol soċjali – VÅ-26-03 Staffing services for health.

OJ S 161/2026 21/08/2026

Avviż tal-kuntratt – reġim ħafif

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Vågå kommune

Email: postmottak@vaga.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi generali

2. Proċedura

2.1. Proċedura

Titlu: VÅ-26-03 Staffing services for health.

Deskrizzjoni: Background Vågå municipality shall establish a framework agreement for staffing services within health and care in order to ensure stable and reliable operation in the municipality's services. The need concerns both planned absences, such as holidays and leave, and unforeseen absences, such as sick leave and extraordinary events. The municipality needs quick access to competent health personnel, especially in periods with high loads such as summer holidays, weekends and holidays. It is important that the hired personnel can be put in without unnecessarily start-up time and that the tenderer has sufficient capacity to cover both short-term and longer assignments. The procurement will also be carried out as the municipality's current agreement expires and the municipality needs a temporary system until Vågå municipality enters a joint procurement in Nord-Gudbrandsdalen. The framework agreement shall, therefore, ensure continuity in the services until a new joint contract is established. The municipality emphasises that the delivery is of high quality and that the tenderer contributes to serious and reliable manpower systems in accordance with the current rules and tariff conditions. Description of the assignment The procurement concerns a framework agreement for the delivery of temporary staff services to Vågå municipality's activities in health and care. The framework agreement shall cover the municipality's need for the hire of qualified health personnel for both planned and acute absences. The delivery mainly includes nurses and health workers, or equivalent personnel, for assignments of varying scope and length. There is a particular need for available personnel during the summer holiday period, at weekends and holidays, as well as for nurses who can be put on short notice. The municipality needs a tenderer with good access to relevant temporary staff and with routines that ensure effective orders, close follow-up and quick management of deviations or needs for change of personnel. Tenderers must be able to provide personnel with the necessary documentation and qualifications so that the assignment can start quickly and responsibly. The estimated annual amount under the framework agreement is approx. NOK 11,000,000 excluding VAT. The estimate is based on historical consumption and the expected need, and it does not involve any purchasing obligation. The framework agreement shall be valid until 23.11.2027. Call-off mechanism 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.

Identifikatur tal-proċedura: be2f4445-e590-4d34-ac67-4d3a7ecc1e99

Identifikatur intern: cmsx0gle7000004k0pvkv76uo

Tip ta' proċedura: Miftuħa

Elementi prinċipali tal-proċedura: 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. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85000000 Servizi dwar saħħa ta' xogħol soċjali

Klassifikazzjoni addizzjonali (cpv): 79625000 Servizi tal-forniment ta' personal għall-xogħol fil-medicina, 85100000 Servizi tas-saħħa, 85141000 Servizi ipprovduti minn personal mediku, 85141200 Servizi pprovduti mill-infermiera, 79624000 Servizi tal-forniment ta' personal bħala infermiera, 79620000 Servizi ta' provvista ta' persunal inkluż impjegati temporanji, 79600000 Servizi ta' reklutaġġ

2.1.2. Post tal-prestazzjoni

Belt: Vågå

Kodiċi postali: 2680

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 11 500 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften -

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: VÅ-26-03 Staffing services for health.

Deskrizzjoni: Background Vågå municipality shall establish a framework agreement for staffing services within health and care in order to ensure stable and reliable operation in the municipality's services. The need concerns both planned absences, such as holidays and leave, and unforeseen absences, such as sick leave and extraordinary events. The municipality needs quick access to competent health personnel, especially in periods with high loads such as summer holidays, weekends and holidays. It is important that the hired personnel can be put in without unnecessarily start-up time and that the tenderer has sufficient

capacity to cover both short-term and longer assignments. The procurement will also be carried out as the municipality's current agreement expires and the municipality needs a temporary system until Vågå municipality enters a joint procurement in Nord-Gudbrandsdalen. The framework agreement shall, therefore, ensure continuity in the services until a new joint contract is established. The municipality emphasises that the delivery is of high quality and that the tenderer contributes to serious and reliable manpower systems in accordance with the current rules and tariff conditions.

Description of the assignment The procurement concerns a framework agreement for the delivery of temporary staff services to Vågå municipality's activities in health and care. The framework agreement shall cover the municipality's need for the hire of qualified health personnel for both planned and acute absences. The delivery mainly includes nurses and health workers, or equivalent personnel, for assignments of varying scope and length. There is a particular need for available personnel during the summer holiday period, at weekends and holidays, as well as for nurses who can be put on short notice. The municipality needs a tenderer with good access to relevant temporary staff and with routines that ensure effective orders, close follow-up and quick management of deviations or needs for change of personnel. Tenderers must be able to provide personnel with the necessary documentation and qualifications so that the assignment can start quickly and responsibly. The estimated annual amount under the framework agreement is approx. NOK 11,000,000 excluding VAT. The estimate is based on historical consumption and the expected need, and it does not involve any purchasing obligation. The framework agreement shall be valid until 23.11.2027.

Call-off mechanism 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.

Identifikatur intern: cmsx0glfk000304k03h5rdohc

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85000000 Servizi dwar saħħa ta' xogħol soċjali

Klassifikazzjoni addizzjonali (cpv): 79625000 Servizi tal-forniment ta' personal għall-xogħol fil-medicina, 85100000 Servizi tas-saħħa, 85141000 Servizi ipprovduti minn personal mediku, 85141200 Servizi pprovduti mill-infermiera, 79624000 Servizi tal-forniment ta' personal bħala infermiera, 79620000 Servizi ta' provvista ta' personal inkluz impjegati temporanji, 79600000 Servizi ta' reklutaġġ

Għażliet:

Deskrizzjoni tal-għażliet: The contract shall cover the municipality's need temporarily until Vågå municipality is included in a joint procurement in Nord-Gudbrandsdalen from 23.11.2027, in order to ensure continuity of the services.

5.1.2. Post tal-prestazzjoni

Belt: Vågå

Kodiċi postali: 2680

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 13 Xhur

5.1.4. **Tiġdid**

Numru massimu ta' tiġdid: 0

5.1.5. **Valur**

Valur stmat mingħajr VAT: 11 500 000,00 NOK

5.1.6. **Informazzjoni ġenerali**

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

5.1.7. **Akkwist strateġiku**

Għan tal-akkwist strateġiku: Ksib tal-oġġettivi soċjali

Deskrizzjoni: The objective of the procurement is to promote social aims.

Għan soċjali promoss: Kundizzjonijiet tax-xogħol ġusti

5.1.9. **Kriterji tal-għażla**

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

5.1.10. **Kriterji tal-għoti**

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Evaluation of the offered hourly rates/mark-up model for the requested personnel categories and relevant dates/additions in the price form. Price ought to be assessed in a way that captures actual expected use under the framework agreement.

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

Numru tal-kriterju għall-għoti: 80

Kriterju:

Tip: Kwalità

Isem: FOLLOW-UP OF THE CONTRACTING AUTHORITY AND TEMPORARY STAFF

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20

Kriterju:

Tip: Kwalità

Isem: Climate and environment

Deskrizzjoni: The procurement has a climate footprint and an environmental impact that is immaterial

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

Numru tal-kriterju għall-għoti: 0

5.1.11. **Dokumenti tal-akkwist**

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

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

Katalogu elettroniku: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 24/09/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 90 Jiem

Termini tal-kuntratt:

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

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: le

Arrangament finanzjarju: See tender documents

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: GUDBRANDSDAL TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Vågå kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GUDBRANDSDAL TINGRETT

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Hyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: GUDBRANDSDAL TINGRETT

Numru tar-registrazzjoni: 935364833

Indirizz postali: Jul Pettersens gate 2

Belt: Lillehammer

Kodiċi postali: 2615

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Punt ta' kuntatt: GUDBRANDSDAL TINGRETT

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Hyyr AS
Numru tar-registrazzjoni: 924998687
Indirizz postali: Gaustadalléen 21
Belt: Oslo
Kodiċi postali: 0349
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Hyyr Support
Email: admin@hyyr.no
Telefown: +47 90 63 65 38
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

8.1. ORG-0003

Isem uffiċjali: Vågå kommune
Numru tar-registrazzjoni: 939607706
Indirizz postali: Edvard Storms veg 2
Belt: Vågå
Kodiċi postali: 2680
Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Vågå kommune
Email: postmottak@vaga.kommune.no
Telefown: 61 29 36 00
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 2e4d0a01-2a02-49ce-8ec3-aaefbef413b1 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt – reġim ħafif
Sottotip tal-avviż: 20
Data ta' meta ntbagħat l-avviż: 20/08/2026 09:42:32 (UTC+02:00) Ħin tal-Ewropa tal-Lvant,
Ħin tas-sajf tal-Ewropa Ċentrali
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 579072-2026
Numru tal-ħarġa tal-ĠU S: 161/2026
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