

621020-2026 - Kompetizzjoni

In-Norveġja – Servizzi dwar saħħa ta' xogħol soċjali – EL-26-07 Framework agreement for temporary staff for Elverum municipality.

OJ S 174/2026 09/09/2026

Avviż tal-kuntratt – reġim ħafif

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Elverum kommune

Email: postmottak@elverum.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

1.1. Xerrej

Isem uffiċjali: Abakus AS

Email: post@abakus.as

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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. It is the tenderer's responsibility to familiarise themselves with all the documents in the competition and to submit a complete and correct tender. Sub-procurements

are not allowed. 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.

Identifikatur tal-proċedura: a3c720cc-9231-454f-8f98-92f30d595fec

Identifikatur intern: cmtl56lww000304lb034sunv4

Tip ta' proċedura: Miftuħa

Elementi prinċipali tal-proċedura: The contracting authority reserves the right to hold a dialogue through negotiations with one or several of the tenderers who submit a tender in the competition. The negotiations could apply to all sides of the tenders. The selection of who will be negotiated will be made after an assessment of the award criteria. Negotiations will not be carried out if the contracting authority, after the tenders have been received, considers that negotiations are not appropriate. Dialogue in the form of corrections/clarifications will be carried out if needed. 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, 85323000 Servizi tas-saħħa fil-komunità, 79624000 Servizi tal-forniment ta' personal bħala infermiera, 85141000 Servizi ipprovduti minn personal mediku, 85100000 Servizi tas-saħħa, 85300000 Servizi ta' xogħol soċjali u dawk relatati, 79620000 Servizi ta' provvista ta' personal inkluż impjegati temporanji, 79600000 Servizi ta' reklutaġġ, 85120000 Servizi tal-prattika medika u dawk relatati

2.1.2. Post tal-prestazzjoni

Belt: Elverum

Kodiċi postali: 2408

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 44 000 000,00 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: EL-26-07 Framework agreement for temporary staff for Elverum municipality.

Deskrizzjoni: 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. It is the tenderer's responsibility to familiarise themselves with all the documents in the competition and to submit a complete and correct tender. Sub-procurements are not allowed. 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.

Identifikatur intern: cmtl56lyb000604lbgn02okir

5.1.1. Għan

Natura tal-kuntratt: Servizzi

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

Klassifikazzjoni addizzjonali (cpv): 79625000 Servizzi tal-forniment ta' personal għall-xogħol fil-medicina, 85323000 Servizzi tas-saħħa fil-komunità, 79624000 Servizzi tal-forniment ta' personal bħala infermiera, 85141000 Servizzi ipprovduti minn personal mediku, 85100000 Servizzi tas-saħħa, 85300000 Servizzi ta' xogħol soċjali u dawk relatati, 79620000 Servizzi ta' provvista ta' personal inkluż impjegati temporanji, 79600000 Servizzi ta' reklutaġġ, 85120000 Servizzi tal-prattika medika u dawk relatati

5.1.2. Post tal-prestazzjoni

Belt: Elverum

Kodiċi postali: 2408

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

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 contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Valur

Valur stmat mingħajr VAT: 44 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

5.1.9. Kriterji tal-għażla

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

5.1.10. Kriterji tal-għoti

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: 40

Kriterju:

Tip: Prezz

Isem: Price

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

Numru tal-kriterju għall-għoti: 60

Kriterju:

Tip: Kwalità

Isem: Climate and environment

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

Numru tal-kriterju għall-għoti: 0

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://hyr.no/procurement/cmtl56lww000304lb034sunv4>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyr.no/procurement/cmtl56lww000304lb034sunv4>

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) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

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

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le
Kundizzjonijiet relatati mat-tweqqif tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

Arranġament 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: HEDMARKEN OG ØSTERDAL TINGRETT

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

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: HEDMARKEN OG ØSTERDAL TINGRETT

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: HEDMARKEN OG ØSTERDAL TINGRETT

Numru tar-reġistrazzjoni: 935364892

Indirizz postali: Østregate 41

Belt: HAMAR

Kodiċi postali: 2317

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: HEDMARKEN OG ØSTERDAL 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-reġistrazzjoni: 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: Elverum kommune

Numru tar-reġistrazzjoni: 952857991

Indirizz postali: Lærerskolealléen 1

Belt: Elverum

Kodiċi postali: 2408

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Elverum kommune

Email: postmottak@elverum.kommune.no

Telefown: 62 43 30 00

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

8.1. ORG-0004

Isem uffiċjali: Abakus AS

Numru tar-reġistrazzjoni: 983335543

Indirizz postali: Postboks 128
Belt: Engerdal
Kodiċi postali: 2440
Sottodivizzjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Abakus AS
Email: post@abakus.as
Telefown: 47476000

Rwoli ta' din l-organizzazzjoni:

Xerrej
Mexxej ta' grupp

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6b1d0daa-cb84-40eb-897f-0cb9774b67c5 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt – reġim ħafif
Sottotip tal-avviż: 20
Data ta' meta ntbagħat l-avviż: 08/09/2026 09:52:04 (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: 621020-2026
Numru tal-ħarġa tal-ĠU S: 174/2026
Data tal-pubblikazzjoni: 09/09/2026