

579072-2026 - Procedură concurențială

Norvegia – Servicii de sănătate și servicii de asistență socială – VÅ-26-03 Staffing services for health.

OJ S 161/2026 21/08/2026

Anunț de participare - regim simplificat

Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Vågå kommune

E-mail: postmottak@vaga.kommune.no

Forma juridică a achizitorului: Organism de drept public, controlat de o autoritate locală

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

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

Descriere: 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.

Identificatorul procedurii: be2f4445-e590-4d34-ac67-4d3a7ecc1e99

Identificator intern: cmsx0gle7000004k0pvkv76uo

Tip de procedură: Deschisă

Principalele caracteristici ale procedurii: All interested suppliers can submit tender offers through Hyyr. 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 Hyyr.

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 85000000 Servicii de sănătate și servicii de asistență socială

Clasificare suplimentară (cpv): 79625000 Servicii de asigurare de personal medical, 85100000

Servicii de sănătate, 85141000 Servicii furnizate de personalul medical, 85141200 Servicii prestate de personalul de asistență medicală, 79624000 Servicii de asigurare de personal de asistență medicală, 79620000 Servicii de asigurare de personal, inclusiv personal angajat temporar, 79600000 Servicii de recrutare

2.1.2. Locul de executare

Localitate: Vågå

Cod poștal: 2680

Subdiviziunea țării (NUTS): Innlandet (NO020)

Țara: Norvegia

Informații suplimentare: Norway

2.1.3. Valoare

Valoarea estimată fără TVA: 11 500 000,00 NOK

2.1.4. Informații generale

Temei juridic:

Directiva 2014/24/UE

Anskaffelsesforskriften -

2.1.6. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

5. Lot

5.1. Lot: LOT-0001

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

Descriere: 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.

Identificator intern: cmsx0glfk000304k03h5rdohc

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 85000000 Servicii de sănătate și servicii de asistență socială

Clasificare suplimentară (cpv): 79625000 Servicii de asigurare de personal medical, 85100000

Servicii de sănătate, 85141000 Servicii furnizate de personalul medical, 85141200 Servicii prestate de personalul de asistență medicală, 79624000 Servicii de asigurare de personal de asistență medicală, 79620000 Servicii de asigurare de personal, inclusiv personal angajat temporar, 79600000 Servicii de recrutare

Opțiuni:

Descrierea opțiunilor: 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. Locul de executare

Localitate: Vågå

Cod poștal: 2680

Subdiviziunea țării (NUTS): Innlandet (NO020)

Țara: Norvegia

Informații suplimentare: Norway

5.1.3. Durata estimată

Durată: 13 Luni

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 0

5.1.5. Valoare

Valoarea estimată fără TVA: 11 500 000,00 NOK

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

5.1.7. Achiziție publică strategică

Obiectivul achiziției publice strategice: Îndeplinirea obiectivelor sociale

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

Obiectiv social promovat: Condiții de muncă echitabile

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: 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.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 80

Criteriu:

Tip: Calitate

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

Descriere: 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.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 20

Criteriu:

Tip: Calitate

Denumire: Climate and environment

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

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 0

5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: <https://hyyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://hyyr.no/procurement/cmsx0gle7000004k0pvkv76uo>

Limbile în care pot fi depuse ofertele sau cererile de participare: norvegiană, engleză

Catalog electronic: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 24/09/2026 12:00:00 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Durata în care oferta trebuie să rămână valabilă: 90 Zile

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Condiții privind executarea contractului: See Tender Documents

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: nu

Acord financiar: See tender documents

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, fără reluarea procedurii concurențiale

Numărul maxim de participanți: 3

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: GUDBRANDSDAL TINGRETT

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Vågå kommune

Organizația care furnizează mai multe informații cu privire la căile de atac: GUDBRANDSDAL TINGRETT

Organizația care primește cererile de participare: Hyyr AS

8. Organizații

8.1. ORG-0001

Denumire oficială: GUDBRANDSDAL TINGRETT

Număr de înregistrare: 935364833

Adresă poștală: Jul Pettersens gate 2

Localitate: Lillehammer

Cod poștal: 2615

Subdiviziunea țării (NUTS): Innlandet (NO020)

Țara: Norvegia

Punct de contact: GUDBRANDSDAL TINGRETT

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0002

Denumire oficială: Hyyr AS
Număr de înregistrare: 924998687
Adresă poștală: Gaustadalléen 21
Localitate: Oslo
Cod poștal: 0349
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: Hyyr Support
E-mail: admin@hyyr.no
Telefon: +47 90 63 65 38

Rolurile acestei organizații:

Organizația care primește cererile de participare

8.1. ORG-0003

Denumire oficială: Vågå kommune
Număr de înregistrare: 939607706
Adresă poștală: Edvard Storms veg 2
Localitate: Vågå
Cod poștal: 2680
Subdiviziunea țării (NUTS): Innlandet (NO020)
Țara: Norvegia
Punct de contact: Vågå kommune
E-mail: postmottak@vaga.kommune.no
Telefon: 61 29 36 00

Rolurile acestei organizații:

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Informații privind anunțul

Identificatorul versiunea anunțului: 2e4d0a01-2a02-49ce-8ec3-aaefbef413b1 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare - regim simplificat

Subtipul anunțului: 20

Data notificării expedierii: 20/08/2026 09:42:32 (UTC+02:00) ora Europei de Est, ora de vară a Europei Centrale

Limbile în care acest anunț este disponibil oficial: engleză

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