765099-2026 - Súťaž

Nórsko – Podnikové zdravotné služby – Company Health Services
OJ S 214/2026 04/11/2026
Oznámenie o vyhlásení verejného obstarávania – zjednodušený režim
Služby

1. Kupujúci

1.1. Kupujúci

Úradný názov: Moss kommune
E-mail: post@moss.kommune.no
Typ kupujúceho podľa právnych predpisov: Verejnoprávna inštitúcia pod kontrolou miestneho orgánu
Činnosť verejného obstarávateľa: Všeobecné verejné služby

2. Postup

2.1. Postup

Názov: Company Health Services
Opis: General Description The Contracting Authority The contracting authority for the procurement is Moss municipality. See the moss.kommune.no for information on the municipality. The objective and extent of the procurement. The objective of the procurement is to enter into a framework agreement for purchase of company health services. The procurement´s estimated value and the maximum value of the framework agreement are in the Competition Terms and Details. Varying assignments from year to year must be expected. See the requirement specifications for a comprehensive description of the procurement. Contract terms The following contract terms will form the basis of the framework agreement: - SSA-R (the framework agreement) with annexes 1-7 and annexes The following contract terms will form the basis for call-offs on the framework agreement, cf. annex 3: - SSA-B (the Assistance Contract) with annexes 1-7 and annexes If a tenderer is to process personal information on behalf of the contracting authority, the parties are obligated to enter into a data processing agreement. In such case DFØ´s data processing agreement with annex A-D will form the basis. Important dates See the timeline for deadlines and other important dates. Attention is defined that the times after the tender deadline are provisional and can be subject to adjustments. Any extension of the tender offer´s abidance deadline can only occur if the tenderer approves this. eCont. EBevis is used in this procurement to obtain information connected to the qualification requirements and reasons for rejection. Information on arrears from the Norwegian Tax Administration and company information from the Brønnøysund Register Centre is among the information collected. After the tenders have been submitted, the tenderer will receive a request from Altinn for consent for the use of e Proof. The enquiry must be answered in Altinn. If consent is not given, documentation that the contracting authority requests must be sent via the contracting authority's competition tool (Hyyr). Rules for the implementation of the competition Qualification Requirements The qualification requirements with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Award criteria The award criteria with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Choice of supplier The tenderer will be chosen based on which tender has the best relationship between price and quality. The evaluation model follows in requirement specifications and

award criteria. Design and submission of tender offer The tender shall be designed in accordance with information in the tender documentation. Tenders shall be submitted according to the design of the electronic system for submission. The documentation is uploaded in pdf format, unless otherwise specified. Tenders shall be submitted via Hyyr by the tender deadline. Tenders sent in another way will be rejected. Signing with BankID The tender shall be signed electronically by using BankID. The tender will only be considered submitted when it is electronically signed. Technical support Any technical questions about submitting a tender and signing with BankID shall be sent to Hyyr. The contracting authority cannot assist with technical questions. Email: support@hyyr.no Telephone: +47 951 81 203 Notification of choice of tenderer Notification of choice of tenderer with information on the waiting period will be sent to affected tenderers. Documentation of tax and duty conditions. The chosen tenderer shall submit documentation of compliance with tax and duty conditions. This only applies if the tenderer is Norwegian. The contracting authority can obtain information via e Proof. Alternatively tax and VAT certificates are to be enclosed via Hyyr. The certificate shall not be older than six months calculated from the date of notification of choice of tenderer.
Identifikátor postupu: 3389ad57-b7d1-469f-8618-49d18238c290
Interný identifikátor: cmv89f9l7000006l6e1qnxcuv
Druh postupu: Verejná súťaž
Hlavné prvky postupu: The procurement will be carried out as an open tender contest in accordance with the Public Procurement Act (LOA) and the Public Procurement Regulations (FOA) parts I and II. The contracting authority plans to award the contract without having contact with the tenderers beyond making any minor clarifications/corrections of the tenders. The dialogue can, however, be carried out if the contracting authority, after the tenders have been received, consider it appropriate. The dialogue can apply to all sides of the tenders and can i.a. include clarifications and negotiations. The selection will, in such cases, be made after an assessment of the award criteria. Emphasis is put on the fact that no tenderers can expect a dialogue on their tender and must, therefore, submit their best tender. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties.

2.1.1. Účel

Druh zmluvy: Služby
Hlavná klasifikácia (cpv): 85147000 Podnikové zdravotné služby

2.1.2. Miesto plnenia

Poštová adresa: Postboks 175
Mesto: Moss
PSČ: 1501
Nižšia územná jednotka krajiny (NUTS): Østfold (NO083)
Krajina: Nórsko
Doplňujúce informácie: Norway

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 9 000 000,00 NOK

2.1.4. Všeobecné informácie

Právny základ:
Smernica 2014/24/EÚ
Anskaffelsesforskriften -

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Súťažný podklad

5. Časť

5.1. Časť: LOT-0001

Názov: Company Health Services

Opis: General Description The Contracting Authority The contracting authority for the procurement is Moss municipality. See the moss.kommune.no for information on the municipality. The objective and extent of the procurement. The objective of the procurement is to enter into a framework agreement for purchase of company health services. The procurement´s estimated value and the maximum value of the framework agreement are in the Competition Terms and Details. Varying assignments from year to year must be expected. See the requirement specifications for a comprehensive description of the procurement. Contract terms The following contract terms will form the basis of the framework agreement: - SSA-R (the framework agreement) with annexes 1-7 and annexes The following contract terms will form the basis for call-offs on the framework agreement, cf. annex 3: - SSA-B (the Assistance Contract) with annexes 1-7 and annexes If a tenderer is to process personal information on behalf of the contracting authority, the parties are obligated to enter into a data processing agreement. In such case DFØ´s data processing agreement with annex A-D will form the basis. Important dates See the timeline for deadlines and other important dates. Attention is defined that the times after the tender deadline are provisional and can be subject to adjustments. Any extension of the tender offer´s abidance deadline can only occur if the tenderer approves this. eCont. EBevis is used in this procurement to obtain information connected to the qualification requirements and reasons for rejection. Information on arrears from the Norwegian Tax Administration and company information from the Brønnøysund Register Centre is among the information collected. After the tenders have been submitted, the tenderer will receive a request from Altinn for consent for the use of e Proof. The enquiry must be answered in Altinn. If consent is not given, documentation that the contracting authority requests must be sent via the contracting authority's competition tool (Hyyr). Rules for the implementation of the competition Qualification Requirements The qualification requirements with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Award criteria The award criteria with the accompanying documentation requirements are in the Requirement Specifications and award criteria. Choice of supplier The tenderer will be chosen based on which tender has the best relationship between price and quality. The evaluation model follows in requirement specifications and award criteria. Design and submission of tender offer The tender shall be designed in accordance with information in the tender documentation. Tenders shall be submitted according to the design of the electronic system for submission. The documentation is uploaded in pdf format, unless otherwise specified. Tenders shall be submitted via Hyyr by the tender deadline. Tenders sent in another way will be rejected. Signing with BankID The tender shall be signed electronically by using BankID. The tender will only be considered submitted when it is electronically signed. Technical support Any technical questions about submitting a tender and signing with BankID shall be sent to Hyyr. The contracting authority cannot assist with technical questions. Email: support@hyyr.no Telephone: +47 951 81 203 Notification of choice of tenderer Notification of choice of tenderer with information on the waiting period will be sent to affected tenderers. Documentation of tax and duty conditions. The chosen tenderer shall submit documentation of compliance with tax and duty conditions. This only applies if the tenderer is Norwegian. The contracting authority can obtain information via e Proof. Alternatively tax and VAT certificates are to be enclosed via Hyyr. The certificate shall not be older than six months calculated from the date of notification of choice of tenderer.

Interný identifikátor: cmv89f9n4000306l6pw20beht

5.1.1. Účel

Druh zmluvy: Služby
Hlavná klasifikácia (cpv): 85147000 Podnikové zdravotné služby
Možnosti:
Popis možností: The contract period is assessed based on the purpose of the contract and the need for continuity in the provision of company health services, cf. the Public Procurement Regulations § 30-1 fifth paragraph. The company health service shall, over time, develop in-depth knowledge on the company's working environment, organisation, risk conditions and HSE work. A longer agreement period facilitates stable services, effective follow-up and good quality in the preventive working environment work. The consideration to the competition is taken care of by the extension after the initial contract period occurring through options that can be unilaterally triggered by the contracting authority.

5.1.2. Miesto plnenia

Poštová adresa: Postboks 175
Mesto: Moss
PSČ: 1501
Nižšia územná jednotka krajiny (NUTS): Østfold (NO083)
Krajina: Nórsko
Doplňujúce informácie: Norway

5.1.3. Predpokladané trvanie

Trvanie: 72 Mesiace

5.1.4. Obnovenie

Maximálny počet obnovení: 3
Ďalšie informácie o obnovení: The contract can be extended for 1 year at a time, up to 3 times (3+1+1+1).

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 9 000 000,00 NOK

5.1.6. Všeobecné informácie

Vyhradená účasť:
Účasť nie je vyhradená.
Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Súťažný podklad

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:
Typ: Kvalita
Názov: Quality
Opis: Under this criteria the offered quality will be assessed, where responses to the requirement specifications evaluation requirements will form the basis for the following percentage weighting: 2.1 Contact person 5 % 2.2 Targeted health controls 5 % 2.3 Occupational vaccinations 3 % 2.4 Work medical outpatients clinic 4 % 2.5 Acute events 5 % 2.6 Follow-up of pregnant women 3 % 2.7 Guidance/call offer 5 % 2.8 Ergonomics 5 % 2.9 Attendance work and sick leave follow-up 10 % 2.10 Psychosocial and organisational working environment 10 % 2.11 Drug and dependency prevention work 5 % 2.12 Training 10 %
Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 70
Kritérium:
Typ: Cena
Názov: Price
Opis: Under this criteria the offered price will be assessed, where the total price will form the basis.
Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)
Číslo kritéria na vyhodnotenie ponúk: 30
Kritérium:
Typ: Kvalita
Názov: Climate and environment
Opis: The procurement concerns the purchase of company health services and mainly consists of conversations, mapping, health surveys and health assessments. The delivery will mainly consist of work efforts from personnel, with limited travel activities in connection with the execution of the services. The procurement is considered to fall under the category of consultancy and analysis services, which are of their nature have an immaterial climate footprint and environmental impact, cf. DFØ´s overview of procurements with immaterial climate footprint and environmental impact. Based on this, the terms in the Public Procurement Regulations § 5b 3rd links as fulfilled and the requirements in accordance with the first and second sections of the provision will therefore not be be used.
Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)
Číslo kritéria na vyhodnotenie ponúk: 0

5.1.11. Súťažné podklady

Adresa súťažných podkladov: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:
Elektronické predkladanie: Povinná
Adresa na predkladanie: https://hyyr.no/procurement/cmv89f9l7000006l6e1qnxcuv
Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: nórčina
Elektronický katalóg: Nie je povolená
Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená
Lehota na prijímanie ponúk: 03/12/2026 12:00:00 (UTC+01:00) stredoeurópsky čas, západoeurópsky letný čas
Doba, počas ktorej musí ponuka zostať platná: 60 Dni
Podmienky zmluvy:
Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie
Podmienky týkajúce sa plnenia zmluvy: See Tender Documents
Elektronická fakturácia: Povinná
Bude sa využívať elektronické objednávanie: nie
Bude sa využívať elektronická platba: nie
Mechanizmus financovania: See tender documents

5.1.15. Techniky

Rámcová dohoda:
Rámcová dohoda, bez opätovného vyhlásenia súťaže
Maximálny počet účastníkov: 1
Odôvodnenie trvania rámcovej dohody: The contract period is assessed based on the purpose of the contract and the need for continuity in the provision of company health services, cf. the Public Procurement Regulations § 30-1 fifth paragraph. The company health service shall,

over time, develop in-depth knowledge on the company's working environment, organisation, risk conditions and HSE work. A longer agreement period facilitates stable services, effective follow-up and good quality in the preventive working environment work. The consideration to the competition is taken care of by the extension after the initial contract period occurring through options that can be unilaterally triggered by the contracting authority.
Informácie o dynamickom nákupnom systéme:
Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie
Organizácia pre preskúmanie: SØNDRE ØSTFOLD TINGRETT
Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Moss kommune
Organizácia poskytujúca ďalšie informácie o postupy preskúmania: SØNDRE ØSTFOLD TINGRETT
Organizácia prijímajúca žiadosti o účasť: Hyyr AS

8. Organizácie

8.1. ORG-0001
Úradný názov: SØNDRE ØSTFOLD TINGRETT
Registračné číslo: 926722808
Poštová adresa: Gunnar Nilsens gate 23
Mesto: FREDRIKSTAD
PSČ: 1607
Nižšia územná jednotka krajiny (NUTS): Østfold (NO083)
Krajina: Nórsko
Kontaktné miesto: SØNDRE ØSTFOLD TINGRETT
Roly tejto organizácie:
Organizácia pre preskúmanie
Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. ORG-0002
Úradný názov: Hyyr AS
Registračné číslo: 924998687
Poštová adresa: Gaustadalléen 21
Mesto: Oslo
PSČ: 0349
Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)
Krajina: Nórsko
Kontaktné miesto: Hyyr Support
E-mail: admin@hyyr.no
Telefón: +47 90 63 65 38
Roly tejto organizácie:
Organizácia prijímajúca žiadosti o účasť

8.1. ORG-0003
Úradný názov: Moss kommune
Registračné číslo: 920817521
Poštová adresa: Postboks 175
Mesto: Moss
PSČ: 1501

Nižšia územná jednotka krajiny (NUTS): Østfold (NO083)
Krajina: Nórsko
Kontaktné miesto: Moss kommune
E-mail: post@moss.kommune.no
Telefón: +47 69 24 80 00
Roly tejto organizácie:
Kupujúci
Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

Informácie o oznámení

Identifikátor/verzia oznámenia: 2817e0ff-00b4-4718-96f8-548cf211ac95 - 01
Typ formulára: Súťaž
Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania – zjednodušený režim
Podtyp oznámenia: 20
Dátum odoslania oznámenia: 03/11/2026 11:39:25 (UTC+01:00) stredoeurópsky čas, západoeurópsky letný čas
Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina
Číslo uverejnenia oznámenia: 765099-2026
Číslo vydania série S úradného vestníka: 214/2026
Dátum uverejnenia: 04/11/2026