

380002-2026 - Javni razpis

Norveška – Sistem za opazovanje pacientov – Procurement of a patient signalling system for Vanylven municipality.

OJ S 105/2026 03/06/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago - Storitve

1. Kupec

1.1. Kupec

Uradno ime: Vanylven kommune

E-naslov: june@odinprosjekt.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Procurement of a patient signalling system for Vanylven municipality.

Opis: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Identifikator postopka: 4b49d0b7-b71d-44cc-a582-815d884f49fd

Notranji identifikator: N/A

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

Glavne značilnosti postopka: 2.1 Procurement procedure The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the negotiated procedure after the prior notice, cf. § 13-1(2). The tender contest is initiated with a qualification phase. Only tenderers who fulfil the qualification requirements and who have been invited will be able to submit a tender. 2.1.1 Negotiations The negotiations may occur in several phases and the contracting authority reserves the right to. reduce the number of tender offers that shall be negotiated, cf. the Public Procurement Regulations § 23-11. A first reduction can take place ahead of the negotiations. The reduction will be made on the basis of the award criteria. After the negotiation phase has concluded, the contracting authority will submit tender offers with any changes from the negotiation phase to the basis for their assessment of the tenders. The contracting authority reserves the right to award the contract without negotiations, cf. the Public Procurement Regulations § 23-7 (5).

2.1.1. Namen

Vrsta javnega naročila: Blago
Dodatna vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 33195000 Sistem za opazovanje pacientov
Dodatna klasifikacija (cpv): 33190000 Razne medicinske naprave in proizvodi, 33196000 Medicinski pripomočki, 35125000 Sistem za nadzor, 35125100 Senzorji, 45316000 Inštalacija sistemov za razsvetljavo in signalizacijo, 48000000 Programski paketi in informacijski sistemi

2.1.2. Kraj izvajanja

Podregija države (NUTS): Møre og Romsdal (NO0A3)
Država: Norveška
Dodatne informacije: Vanylven municipality

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 14 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:
Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Procurement of a patient signalling system for Vanylven municipality.

Opis: The contracting authority shall enter into a contract for the delivery of an overall patient signalling system that can replace the current system, including hardware and software, at the nursing home. The agreement also includes establishment, service and necessary maintenance of the patient signalling system. The contracting authority will have an option to expand the system to cover home based care (HBO). A framework agreement shall be signed for additional procurements of components, service and maintenance of the patient signalling system. The framework agreement shall also cover the procurement of equipment that will be necessary for home based care. See Part II, requirement specifications, part II for further details and requirements.

Notranji identifikator: N/A

5.1.1. Namen

Vrsta javnega naročila: Blago
Dodatna vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 33195000 Sistem za opazovanje pacientov
Dodatna klasifikacija (cpv): 33190000 Razne medicinske naprave in proizvodi, 33196000 Medicinski pripomočki, 35125000 Sistem za nadzor, 35125100 Senzorji, 45316000 Inštalacija sistemov za razsvetljavo in signalizacijo, 48000000 Programski paketi in informacijski sistemi

Možnosti:

Opis možnosti: SSA-L shall regulate the procurement of services required for the operation and maintenance of any cloud services or other network based systems, which are necessary to ensure continual use of the patient signalling system at the nursing home, for example on-site support of the system. The agreement has an option to expand the system to cover home based care for the same system. SSA-K shall regulate the terms for the delivery and establishment of all physical products and components that are delivered as a part of the patient signalling system to the nursing home. SSA-R regulates the procurement of additional

deliveries to the nursing home and home based care. Call-offs on the framework agreement will be regulated by the following contracts: • SSA-K (for the procurement of equipment and services) • SSA-V (for support, operation and maintenance) Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.2. Kraj izvajanja

Podregija države (NUTS): Møre og Romsdal (NO0A3)

Država: Norveška

Dodatne informacije: Vanylven municipality

5.1.3. Predvideno trajanje

Drugo obdobje: Neznano

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: Delivery in accordance with SSA-L will not be limited in length, and the terms for renewal and termination of the contract will apply. The framework agreement will be valid for 2 years from when the contract is signed, with a unilateral option from the Contracting Authority to extend the framework agreement for a further 2 (1+1) years, to a total maximum of four years. Call-offs will be made during the framework agreement period and can last beyond the duration of the framework agreement.

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 14 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Vpis v trgovski register

Opis merila za izbor: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 100

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Tenderers must have the financial capacity to carry out the assignment /contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a

credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 100

Merilo: Reference o določenih delih

Opis merila za izbor: Tenderers must have the financial capacity to carry out the assignment /contract. Tenderers are required to be credit worthy and have satisfactory liquidity and solidity, minimum A or equivalent. • A credit rating based on the most recent financial figures. The credit rating must not be more than three months old. The rating shall be carried out by a credit rating company with licence to conduct this service. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 100

Merilo: Certifikati neodvisnih organov o standardih zagotavljanja kakovosti

Opis merila za izbor: The assignment requires tenderers who have systems for quality assurance. Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 100

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja

Opis merila za izbor: Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 100

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 3

Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči

Kupec si pridržuje pravico, da javno naročilo odda na podlagi prvotnih ponudb brez dodatnih pogajanj

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: Total evaluation price

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Ime: Quality

Opis: Quality a) Solution proposal and establishment plan (50 %) To what degree the solution covers the contracting authority's needs, as well as the date for the delivery of the main service, highlighting milestones with dependencies to the contracting authority and the realism in the establishment plan. b) Evaluation requirement specification (40%): Fulfilment of the evaluation requirements (B and A*) in the requirement specification. c) SLA: Compensation for downtime (10%): The tenderer's offered model for compensation for downtime.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Environment

Opis: Under the award criteria environment, the contracting authority will evaluate on • Guarantee period for central components beyond contract requirements. - The contracting authority will use the stated guarantee period for central components in the main delivery. Central components are in this context's components such as; -are critical for function and accessibility, -have a high cost or high environmental impact, -or where replacement/service has significant practical significance. • Measures that reduce the need for physical service, transport and replacement of equipment. • Other concrete and binding measures for the provision of the service, including -Documented environmentally friendly energy for the operation of servers/computer centres. -Return scheme for components and equipment. - Access to spare parts -Recyclable material in components The list is not exhaustive

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 29/06/2026 21:55:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=456294&TID=200416936&B=

Sprotni komunikacijski kanal:

Ime: Eu Supply/CTM

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=456294&TID=200416936&B=

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 06/07/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Še ni znano

Elektronsko izdajanje računov: Obvezno
Uporabljen bo elektronsko naročanje: da
Uporabljen bo elektronsko plačevanje: da
Finančna ureditev: Tax Certificate

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Sunnmøre tingrett

Informacije o rokih za revizijo: The waiting period shall be implemented in accordance with loa /FOA

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Odin Prosjekt AS

8. Organizacije

8.1. ORG-0001

Uradno ime: Odin Prosjekt AS

Registrska številka: 994950967

Poštni naslov: Fabrikkgaten 6

Mesto: BERGEN

Poštna številka: 5059

Podregija države (NUTS): Vestland (NO0A2)

Država: Norveška

Kontaktna točka: June Bjørnvik

E-naslov: june@odinprosjekt.no

Tel.: +47 92667887

Spletni naslov: <https://odinprosjekt.no>

Vloge te organizacije:

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Vanylven kommune

Registrska številka: 964978662

Mesto: Fiskå

Poštna številka: 6143

Podregija države (NUTS): Møre og Romsdal (NO0A3)

Država: Norveška

E-naslov: june@odinprosjekt.no

Tel.: 92667887

Vloge te organizacije:

Kupec

8.1. ORG-0003

Uradno ime: Sunnmøre tingrett

Registrska številka: 935365201

Mesto: Ålesund

Poštna številka: 6001

Podregija države (NUTS): Møre og Romsdal (NO0A3)

Država: Norveška

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: d17d9a76-4f3b-45db-8f28-9e2cc14e6f23 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 01/06/2026 21:56:42 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 01/06/2026 22:11:08 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 380002-2026

Številka izdaje UL S: 105/2026

Datum objave: 03/06/2026