

594355-2026 - Javni razpis

Norveška – Storitve na področju zdravstva in socialnega varstva – EL-26-07 Framework agreement for temporary staff for Elverum municipality.

OJ S 166/2026 28/08/2026

Obvestilo o naročilu – enostavnejša ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Elverum kommune

E-naslov: postmottak@elverum.kommune.no

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

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

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

Opis: 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. 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.

Identifikator postopka: 7c523aa0-e765-44b6-b75b-56fe812c87d6

Notranji identifikator: cmr1rwl6y000004k0smf2k45a

Vrsta postopka: Odprti postopek

Glavne značilnosti postopka: 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. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 85000000 Storitve na področju zdravstva in socialnega varstva

Dodatna klasifikacija (cpv): 79625000 Storitve zagotavljanja medicinskega osebja, 85323000 Zdravstvene storitve za družbeno skupnost, 79624000 Storitve zagotavljanja osebja za bolniško nego, 85141000 Storitve medicinskega osebja, 85100000 Zdravstvene storitve, 85300000 Storitve socialnega varstva in z njimi povezane storitve, 79620000 Storitve zagotavljanja osebja vključno z začasnim osebjem, 79600000 Storitve zaposlovanja, 85120000 Storitve zdravniških ordinacij in z njimi povezane storitve

2.1.2. Kraj izvajanja

Mesto: Elverum

Poštna številka: 2408

Podregija države (NUTS): Innlandet (NO020)

Država: Norveška

Dodatne informacije: Norway

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 44 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

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

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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. 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.

Notranji identifikator: cmr1rwI95000304k01xp2io8a

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 85000000 Storitve na področju zdravstva in socialnega varstva

Dodatna klasifikacija (cpv): 79625000 Storitve zagotavljanja medicinskega osebja, 85323000 Zdravstvene storitve za družbeno skupnost, 79624000 Storitve zagotavljanja osebja za bolniško nego, 85141000 Storitve medicinskega osebja, 85100000 Zdravstvene storitve, 85300000 Storitve socialnega varstva in z njimi povezane storitve, 79620000 Storitve zagotavljanja osebja vključno z začasnim osebjem, 79600000 Storitve zaposlovanja, 85120000 Storitve zdravniških ordinacij in z njimi povezane storitve

5.1.2. Kraj izvajanja

Mesto: Elverum

Poštna številka: 2408

Podregija države (NUTS): Innlandet (NO020)

Država: Norveška

Dodatne informacije: Norway

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 44 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila**Merilo:**

Vrsta: Kakovost

Ime: Follow-up of the contracting authority and temporary staff.

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

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Cena

Ime: Price

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

Številka v merilu za oddajo: 60

Merilo:

Vrsta: Kakovost

Ime: Climate and environment

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

Številka v merilu za oddajo: 0

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://hyyr.no/procurement/cmr1rwl6y000004k0smf2k45a>

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

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 01/10/2026 12:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 90 Dnevi

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: See Tender Documents

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: ne

Finančna ureditev: See tender documents

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 3

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Elverum kommune

Organizacija, ki daje dodatne informacije o revizijskih postopkih: HEDMARKEN OG ØSTERDAL TINGRETT

Organizacija, ki prejema prijave za sodelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Uradno ime: HEDMARKEN OG ØSTERDAL TINGRETT

Registrska številka: 935364892

Poštni naslov: Østregate 41

Mesto: HAMAR

Poštna številka: 2317
Podregija države (NUTS): Innlandet (NO020)
Država: Norveška
Kontaktna točka: HEDMARKEN OG ØSTERDAL TINGRETT
Vloge te organizacije:
Organizacija za revizijo
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Hyyr AS
Registrska številka: 924998687
Poštni naslov: Gaustadalléen 21
Mesto: Oslo
Poštna številka: 0349
Podregija države (NUTS): Oslo (NO081)
Država: Norveška
Kontaktna točka: Hyyr Support
E-naslov: admin@hyyr.no
Tel.: +47 90 63 65 38
Vloge te organizacije:
Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-0003

Uradno ime: Elverum kommune
Registrska številka: 952857991
Poštni naslov: Lærerskolealléen 1
Mesto: Elverum
Poštna številka: 2408
Podregija države (NUTS): Innlandet (NO020)
Država: Norveška
Kontaktna točka: Elverum kommune
E-naslov: postmottak@elverum.kommune.no
Tel.: 62 43 30 00
Vloge te organizacije:
Kupec
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Informacije o obvestilu

Identifikator/različica obvestila: 2d0eb02c-f3bc-4433-97b7-c09ca589adee - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o naročilu – enostavnejša ureditev
Podvrsta obvestila: 20
Datum pošiljanja obvestila: 27/08/2026 11:59:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 594355-2026
Številka izdaje UL S: 166/2026
Datum objave: 28/08/2026