

621020-2026 - Javni razpis

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

OJ S 174/2026 09/09/2026

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

1.1. Kupec

Uradno ime: Abakus AS

E-naslov: post@abakus.as

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. 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.

Identifikator postopka: a3c720cc-9231-454f-8f98-92f30d595fec

Notranji identifikator: cmtl56lww000304lb034sunv4

Vrsta postopka: Odprti postopek

Glavne značilnosti postopka: 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. 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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Notranji identifikator: cmtl56lyb000604lbgno2okir

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/cmtl56lww000304lb034sunv4>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://hyyr.no/procurement/cmtl56lww000304lb034sunv4>

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: 24/09/2026 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 zaščitenega 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

8.1. **ORG-0004**

Uradno ime: Abakus AS

Registrska številka: 983335543

Poštni naslov: Postboks 128

Mesto: Engerdal

Poštna številka: 2440

Podregija države (NUTS): Innlandet (NO020)

Država: Norveška

Kontaktna točka: Abakus AS

E-naslov: post@abakus.as

Tel.: 47476000

Vloge te organizacije:

Kupec

Vodja skupine

Informacije o obvestilu

Identifikator/različica obvestila: 6b1d0daa-cb84-40eb-897f-0cb9774b67c5 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o naročilu – enostavnejša ureditev

Podvrsta obvestila: 20

Datum pošiljanja obvestila: 08/09/2026 09:52:04 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 621020-2026

Številka izdaje UL S: 174/2026

Datum objave: 09/09/2026