

613919-2026 - Konkurrensutsättning

Norge – Hälso- och sjukvård samt socialvård – VÅ-26-03 Staffing services health (new notice).

OJ S 172/2026 07/09/2026

Meddelande om upphandling – förenklat system

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Vågå kommune

E-postadress: postmottak@vaga.kommune.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

1.1. Upphandlare

Officiellt namn: Abakus AS

E-postadress: post@abakus.as

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: VÅ-26-03 Staffing services health (new notice).

Beskrivning: 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 delivery mainly includes nurses, protective nurses and health workers, or equivalent personnel, for assignments of varying extent 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.

Förfarandets identifierare: 1f9ca25d-4e5c-4c3e-9235-c6dd3417a17e

Intern identifierare: cmtle3dfq000004kz1jkl31yc

Typ av förfarande: Öppet

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 85000000 Hälso- och sjukvård samt socialvård

Ytterligare klassificering (cpv): 79625000 Förmedling av läkare, 85100000 Hälsovårdstjänster, 85141000 Tjänster utförda av vårdpersonal, 85141200 Sjukskötersketjänster, 79624000 Förmedling av vårdpersonal, 79620000 Förmedling av personal, även tillfälligt anställda, 79600000 Rekryteringstjänster

2.1.2. Leveransplats

Ort: Vågå

Postnummer: 2680

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Kompletterande information: Norway

2.1.3. Värde

Beräknat värde exklusive moms: 11 500 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

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

Beskrivning: 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 delivery mainly includes nurses, protective nurses and health workers, or equivalent personnel, for assignments of varying extent 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.

Intern identifierare: cmtle3dh6000304kz09o3ifvo

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 85000000 Hälso- och sjukvård samt socialvård

Ytterligare klassificering (cpv): 79625000 Förmedling av läkare, 85100000 Hälsovårdstjänster, 85141000 Tjänster utförda av vårdpersonal, 85141200 Sjukskötersketjänster, 79624000

Förmedling av vårdpersonal, 79620000 Förmedling av personal, även tillfälligt anställda, 79600000 Rekryteringstjänster

Optioner:

Beskrivning av alternativen: 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. Leveransplats

Ort: Vågå

Postnummer: 2680

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Kompletterande information: Norway

5.1.3. Uppskattad löptid

Varaktighet: 12 Månader

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.5. Värde

Beräknat värde exklusive moms: 11 500 000,00 NOK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Främjande av social hållbarhet

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

Socialt mål som främjas: Rättvisa arbetsvillkor

5.1.9. Urvalskriterier

Källor till urvalskriterier: Upphandlingsdokument

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

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

Beskrivning: 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.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: The price will be evaluated based on the offered administration mark-up in the price form, based on the contracting authority's fixed calculation hourly prices for the requested personnel categories.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 60

Kriterium:

Typ: Kvalitet

Namn: Climate and environment

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 0

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: <https://hyyr.no/procurement/cmtle3dfq000004kz1jkl31yc>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://hyyr.no/procurement/cmtle3dfq000004kz1jkl31yc>

De språk som kan användas i anbud eller anbudsansökningarna: norska, engelska

Elektronisk katalog: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 02/10/2026 12:00:00 (UTC+02:00) Östeuropeisk tid / centraleuropeisk sommartid

Varaktighet under vilken anbudet måste förbli giltigt: 90 Dagar

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: See Tender Documents

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: nej

Ekonomiska arrangemang: See tender documents

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 3

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: GUDBRANDSDAL TINGRETT

Organisation som ger kompletterande information om upphandlingsförfarandet: Vågå kommune

Organisation som ger mer information om prövningsförfaranden: GUDBRANDSDAL TINGRETT

Organisation som mottar anbudsansökningar: Hyyr AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: GUDBRANDSDAL TINGRETT

Registreringsnummer: 935364833

Postadress: Jul Pettersens gate 2

Ort: Lillehammer

Postnummer: 2615

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Kontaktpunkt: GUDBRANDSDAL TINGRETT

Den här organisationens roller:

Prövningsorganisation

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Hyyr AS
Registreringsnummer: 924998687
Postadress: Gaustadalléen 21
Ort: Oslo
Postnummer: 0349
Del av land (NUTS): Oslo (NO081)
Land: Norge
Kontaktpunkt: Hyyr Support
E-postadress: admin@hyyr.no
Tfn: +47 90 63 65 38

Den här organisationens roller:

Organisation som mottar anbudsansökningar

8.1. ORG-0003

Officiellt namn: Vågå kommune
Registreringsnummer: 939607706
Postadress: Edvard Storms veg 2
Ort: Vågå
Postnummer: 2680
Del av land (NUTS): Innlandet (NO020)
Land: Norge
Kontaktpunkt: Vågå kommune
E-postadress: postmottak@vaga.kommune.no
Tfn: 61 29 36 00

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

8.1. ORG-0004

Officiellt namn: Abakus AS
Registreringsnummer: 983335543
Postadress: Postboks 128
Ort: Engerdal
Postnummer: 2440
Del av land (NUTS): Innlandet (NO020)
Land: Norge
Kontaktpunkt: Abakus AS
E-postadress: post@abakus.as
Tfn: 47476000

Den här organisationens roller:

Upphandlare

Gruppledare

Information om meddelandet

Identifierare/version för meddelandet: bd3cc32b-5d9a-40f8-97cd-99ce07c124f0 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling – förenklat system

Meddelandets undertyp: 20

Avsändningsdatum för meddelandet: 03/09/2026 15:21:28 (UTC+02:00) Östeuropeisk tid /
centraleuropeisk sommartid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 613919-2026
EUT S-nummer: 172/2026
Publiceringsdatum: 07/09/2026