

Group office

Group staff purchasing and
financial management
Unit IT, MT & Lab
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AWARD DECISION WITH APPENDIX

Date 2023-03-03
Diary number 2022-O002487



1(3)

Award decision

Region Skåne thank you for the interest you have shown through your tender.

Carematrix Pre- Commercial procurement (PCP)

Region Skåne decides to sign an agreement with the following Tenderer:

Tender	Corporate ID
Addi Medical AB	5590661608
CERTH	099785242
Cuviva AB	5590928429
Careteam Technologies Inc.	705548725
Doole Health	67450478
GMV Soluciones Globales Internet, S.A.U.	83057034
İnnova Bilişim Çözümleri A.Ş.	4780163831
Tech4Care srl	02690340423
Ubikare Zainketak SL	912283449

The award decision does not mean that an agreement has been concluded.

Block for writing contract applies for ten (10) days.

To be decided

This award decision has been signed by electronic signature.

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Marco Brizzi Head of administration
Region Skåne

Appendix

1. Procurement report

Group staff purchasing and financial management - purchasing and procurement in Region Skåne

Postal address: 291 89 Kristianstad
Visiting address: Dockplatsen 26, 211 74 Malmö
Telephone (switchboard): 040-675 30 00 Fax: 040-611 02
06

Organization number: 23 21 00-0255

Number 2022-
0002487

Appendix 1. Procurement report

A. Carrying through the procurement

The procurement has been carried out as a pre-commercial procurement under the R&D exception in LOU.

Region Skåne has completed the procurement of Carematrix

Contractstart is estimated to 2023-03-20.

The total value of the agreements is estimated to around € 4,200,000 .

The procurement has been conducted by Group staff purchasing and financial management together with representatives from Region Skåne, Vestre Viken HT and Basque Health Service-Osakidetza , who together form the Expert Group.

Region Skåne, Vestre Viken HT and Basque Health Service- Osakidetza have jointly prepared the award decision.

Advertising

The procurement was announced digitally via TendSign on 11/01/2022.

The last day to submit tenders was 2023-01-10.

The scope and conditions of the procurement can be seen from the procurement documents.

B. Bidder

The following Tenderer have submitted bids:

Tender	Corporate ID
Addi Medical AB	5590661608
Adhera Health SL	91968685
Careteam Technologies Inc.	705548725
CERTH	099785242
Cuviva AB	5590928429
Doole Health	67450478
GMV Soluciones Globales Internet, S.A.U.	83057034
Gnomon Informatics	58387904000
İnnova Bilişim Çözümleri A.Ş.	4780163831
Linkcare Health Services	65279085
Mahta Haghghat Ghahfarokhi	11157733
Mantis photonics AB	5593031221
NEXTER srl	290654
Project Ipsilon	69011850
PULSO EDICIONES SLU	08621476
Reaktor Innovations Oy	16292845
Tech4Care srl	02690340423

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TECNALIA	48975767
Ubikare Zainketak SL	912283449
Wiring Technologies SL	66884867
AlianzaIbérica	77887383
Balance Consulting	31295
Next Step Dynamics AB	5590571492

C. Processing of tenders

Expert Group checks that Tenderer and tenders received meet the requirements, conditions and criteria specified in the tender documents. Evaluation of Tenders has taken place against the evaluation criteria set out in the procurement documents.

D. Decisions

The following Tenderer has submitted the best bid according to the principle of the relationship between quality and price and shall therefore be awarded a contract:

Tender	Corporate ID
Addi Medical AB	5590661608
CERTH	099785242
Cuviva AB	5590928429
Careteam Technologies Inc.	705548725
Doole Health	67450478
GMV Soluciones Globales Internet, S.A.U.	83057034
İnnova Bilişim Çözümleri A.Ş.	4780163831
Tech4Care srl	02690340423
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Group office, Group staff purchasing and financial management

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Ulf Rosqvist
Senior purchasing strategist

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Erik Berseus
Category leader