(outpatient, wards, radiation therapy, endoscopy, dialysis, physiotherapy, etc.), blood transfusions, surgeries, dental treatments, nursing care, patient transfers (including admissions and discharges, transfers between wards or departments, changes in attending physician, bed transfers, temporary leaves, etc.), meals, disease names based on ICD codes, clinical trials, etc. These orders should be operated based on execution inputs that retain attributes such as timestamps, executors, and execution locations, have a chronological list function, and include change histories.

⑸ Enable operation as a clinical pathway using electronic medical record functions and ordering functions related to clinical care. Additionally, provide incident recording, accumulation, and analysis functions.

⑹ Provide a medical accounting subsystem that incorporates and stores all order information items necessary for generating electronic receipts and management analysis, and supports automated input.

⑺ Each device of the required system should adopt multi-window and GUI, ensuring unified operability and providing users with a comfortable working environment. Additionally, the devices should be continuously usable even in unstable network connection environments such as wireless LAN. Furthermore, provide integrated functions that enable unified management of each device.

⑻ The connection procedures for information transmission should be an open system that supports multi-vendor, multi-platform compatibility, based on the use of TCP／IP for communication, DICOM ver. 3.0 or later and JPEG2000 for images, and HL7 ver. 2.4 or later and XML for message information.

⑼ The required system should be able to connect via Ethernet through the hospital's internal network, which is built on TCP／IP, with the subsystems and medical devices of each department currently connected and operated in the existing system. It should provide the necessary information for communication between subsystems and for security audits.

⑽ The required system should be configured as a non-stop system, with performance that ensures rapid response times.

⑾ Have an organization capable of maintenance management and operational training for the entire required system, and implement them.

⑿ Transfer and use the necessary data groups and masters accumulated in the existing Integrated Hospital Information System.

⒀ Equip it with a programming environment that allows for agile development of applications that are difficult to realize with the basic package and provide the necessary technical information for operating on the required system.

⒁ After the system is operational, when data migration is necessary from the required system or when data migration is required at the end of the contract period, provide our university with the necessary information and supply all data in a generic data format. Additionally, allow our university and any third party recognized by our university to utilize all provided data.

⑸ Time limit for the submission of the requested material : 17 : 00　29 July, 2024

⑹ Contact point for the notice : Kishimoto Tomohisa, Contract Affairs Section, Financial Management Division, Kobe University Hospital, 7－5－1 Kusunoki-cho Chuo-ku Kobe-shi 650―0017 Japan, TEL 078―382―5120

意見招請に関する公示

次のとおり調達物品の仕様書案の作成が完了したので、仕様書案に対する意見を招請します。

令和６年６月11日

支出負担行為担当官

関東信越国税局総務部次長　平野　忠範

◎調達機関番号　015　◎所在地番号　11

1　調達内容

⑴　品目分類番号　133

⑵　購入等件名及び数量　令和６事務年度「申告案内コールセンター」の運営業務委託　一式

2　意見の提出方法

⑴　意見の提出期限　令和６年７月２日午後５時（郵送の場合は必着のこと。）

⑵　提出先　〒330―9719 埼玉県さいたま市中央区新都心１－１さいたま新都心合同庁舎１号館　関東信越国税局総務部会計課経費第一係　鈴木健太郎　電話048―600―3111　内線2121

3　仕様書案の交付

⑴　交付期間　令和６年６月11日から令和６年７月２日まで。

⑵　交付場所　上記２⑵に同じ。

4　Summary

⑴　Classification of the services to be procured : 133

⑵　Nature and quantity of the services to be required : Operation of call center for tax return guidance.

⑶　Time-limit for the submission of comments : 5 : 00 P.M. 2 July 2024.

⑷　Contact point for the notice : SUZUKI Kentarou Keihi Daiichi Section, Accounting Division, Kanto-Shinetsu Regional Taxation Bureau, 1―1 Shintoshin Chuo-ku Saitama-shi, Saitama-Ken 330―9719 Japan. TEL 048―600―3111 ex. 2121

意見招請に関する公示

次のとおり調達物品の仕様書案の作成が完了したので、仕様書案に対する意見を招請します。

令和６年６月11日

国立研究開発法人理化学研究所神戸事業所

研究支援部長　花野　篤志

◎調達機関番号　814　◎所在地番号　28

○2024 神戸第 14 号

1　調達内容

⑴　品目分類番号　14

⑵　購入等物品及び数量　生成ＡＩモデル向け計算機システム　一式

2　意見の提出方法

⑴　意見の提出期限　令和６年７月２日15時00分（郵送の場合は必着のこと。）

⑵　提出先　〒650―0047 兵庫県神戸市中央区港島南町２－２－３　国立研究開発法人理化学研究所　神戸事業所　研究支援部経理課　松田　正人　ＴＥＬ078―306―3290

3　仕様書案の交付

⑴　交付期間　令和６年６月11日から令和６年７月２日まで。

⑵　交付方法　調達情報公開システムによりダウンロードすること。

4　仕様書案の説明会　実施しない。

5　関心表明の方法

⑴　関心表明書の提出期限　令和６年７月２日15時00分

⑵　提出先　上記２⑵に同じ。

6　Summary

⑴　Classification of the products to be procured : 14

⑵　Nature and quantity of the products to be purchased : Computer System for Generative AI Models 1 set

⑶　Time-limit for the submission of comments : 3 : 00 PM 2 July, 2024

⑷　Contact point for the notice : Masato Matsuda, Finance Section, Administrative Division, RIKEN Kobe Branch. 2―2―3, Minatojima-minamimachi, Chuo-ku, Kobe, Hyogo 650―0047, Japan TEL 078―306―3290

意見招請に関する公示

次のとおり調達物品の仕様書案の作成が完了したので、仕様書案に対する意見を招請します。

令和６年６月11日

独立行政法人国立病院機構

大牟田病院長　川崎　雅之

◎調達機関番号　597　◎所在地番号　40

○第 13004 号（№13004）

1　調達内容

⑴　品目分類番号　71、27

⑵　導入計画物品及び数量　病院情報システム一式及び７年間の保守業務委託