

394813-2026 - Konkurrencevilkår

Norge – Undervisning på gymnasieniveau – Training in alternative training arena - Østfold

OJ S 109/2026 09/06/2026

Udbudsbekendtgørelse – den lempelige ordning

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Anskaffelser i Akershus, Buskerud og Østfold KO

E-mail: oddveiga@bfk.no

Køberens retlige status: Offentligretligt organ, der styres af en regional myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Training in alternative training arena - Østfold

Beskrivelse: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Identifikator for proceduren: 5abea4c7-a857-431b-997a-97ff6971febd

Intern ID: 2026/11758

Udbudsprocedure: Offentligt udbud

Hovedpunkterne i proceduren: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV. 1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 80200000 Undervisning på gymnasieniveau

Supplerende klassifikation (cpv): 80340000 Specialundervisning, 80410000 Diverse skoletjenester, 80590000 Eneundervisning

2.1.2. Udførelsessted

Landsdel (NUTS): Østfold (NO083)

Land: Norge

2.1.4. Generelle oplysninger

Yderligere oplysninger: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Training in alternative training arena - Østfold

Beskrivelse: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Intern ID: 2026/11758

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 80200000 Undervisning på gymnasieniveau

Supplerende klassifikation (cpv): 80340000 Specialundervisning, 80410000 Diverse skoletjenester, 80590000 Eneundervisning

5.1.2. Udførelsessted

Landsdel (NUTS): Østfold (NO083)

Land: Norge

5.1.3. Anslået varighed

Startdato: 17/08/2026

Varigheds slutdato: 30/06/2027

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Renewal length is 12 months

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and VAT payments in order. Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established. Documentation requirement: Norwegian companies: • Company Registration Certificate • Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six months. Such a rating should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant.

Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments.

Documentation requirement: Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority/county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well functioning quality assurance system. Documentation requirement: a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 24/06/2026 22:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092&GoTo=Tender>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Frist for modtagelse af tilbud: 03/07/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 89 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 03/07/2026 10:01:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Endnu ikke kendte

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Buskerud tingrett

8. Organisationer

8.1. ORG-0001

Officielt navn: Anskaffelser i Akershus, Buskerud og Østfold KO

Registreringsnummer: 932593688

Afdeling: Anskaffelser

Postadresse: Hauges gate 89

By: Drammen

Postnummer: 3019

Landsdel (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Norge

Enhed: Oddveig Marie Åsegg

E-mail: oddveiga@bfk.no

Telefon: +47

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Buskerud tingrett

Registreringsnummer: 826 726 342

Postadresse: Postboks 1066 Bragernes

By: Drammen

Postnummer: 3001

Landsdel (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Norge

E-mail: buskerud.tingrett@domstol.no

Telefon: 32 21 16 00

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbudsbekendtgørelse – den lempelige ordning

Bekendtgørelsesundertype: 20

Afsendelsesdato for bekendtgørelsen: 08/06/2026 12:11:07 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 08/06/2026 12:23:51 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 394813-2026

EUT-S-nummer: 109/2026

