

405744-2026 - Konkurrencevilkår

Norge – Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør – RA-26-012-ALL
Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.
OJ S 112/2026 12/06/2026
Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Varer

1. Køber

1.1. Køber

Officielt navn: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

E-mail: anskaffelser@gjovik.kommune.no

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: RA-26-012-ALL Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.

Beskrivelse: The objective of the procurement is to enter into framework agreement(s) for the purchase of workwear, footwear and protective equipment for the Gjøvik region. The procurement is divided into five sub-contracts. Tenderers can submit tenders for one or more sub-contracts. The contracting authority can award one or several sub-contracts to the same tenderer, or award different sub-contracts to different tenderers. Tenders cannot be submitted for individual product lines within each sub-contract. Further details on the delivery, including requirements for products, assortment, delivery, ordering, environment, reporting and other requirements, follow the requirement specifications, needs descriptions, price forms and other procurement documents. The framework agreement(s) are not exclusive. The contracting authorities are not obliged to procure a specific volume from the chosen supplier(s), and the estimated values and volumes are not binding for the contracting authorities. The contracting authorities reserve the right to cover needs outside of the framework agreement(s), where justifiable, including conditions not included in the framework agreement(s), special user needs, acute needs, lack of assortment accessibility, breach, or where the procurement regulations allow for other legal procurements.

Identifikator for proceduren: 474e2bdc-cd4a-4d06-9c26-b47700012a0f

Intern ID: 5853

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

2.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 51 000 000,00 NOK

Rammeaftalens maksimumværdi: 75 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 5

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 5

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

En situation, der svarer til konkurs i henhold til national ret: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Konkurs: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Korruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Tvangsakkord uden for konkurs: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Deltagelse i en kriminel organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago,

or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42).

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Hvidvaskning af penge eller finansiering af terrorisme: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Svig: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Børnearbejde og andre former for menneskehandel: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Insolvens: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Aktiver, der administreres af en kurator: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med

denne procedure: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Interessekonflikt som følge af deltagelse i udbudsproceduren: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Ophævelse eller en lignende sanktion: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Erhvervsvirksomheden er indstillet: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Lovovertrædelse vedrørende faglig hæderlighed inden for indkøb af forsvarsmateriel: Is the tenderer himself or a person, who is a member of the tenderer's administration, management

or supervisory body, or has the competence to represent or control or make decisions in such bodies, have been legally convicted of offences regarding professional behaviour in defence procurements?

Manglende pålidelighed til, at risici for landets sikkerhed kan udelukkes: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Tilsidesættelse af forpligtelser i henhold til rent nationale udelukkelsesgrunde: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Sub-contract I - Workwear, technical operation and maintenance.

Beskrivelse: The objective of the procurement is to enter into framework agreement(s) for the purchase of workwear, footwear and protective equipment for the Gjøvik region. The procurement is divided into five sub-contracts. Tenderers can submit tenders for one or more sub-contracts. The contracting authority can award one or several sub-contracts to the same tenderer, or award different sub-contracts to different tenderers. Tenders cannot be submitted for individual product lines within each sub-contract. Further details on the delivery, including requirements for products, assortment, delivery, ordering, environment, reporting and other requirements, follow the requirement specifications, needs descriptions, price forms and other procurement documents. The framework agreement(s) are not exclusive. The contracting authorities are not obliged to procure a specific volume from the chosen supplier(s), and the estimated values and volumes are not binding for the contracting authorities. The contracting authorities reserve the right to cover needs outside of the framework agreement(s), where justifiable, including conditions not included in the framework agreement(s), special user needs, acute needs, lack of assortment accessibility, breach, or where the procurement regulations allow for other legal procurements.

Intern ID: 7955

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. Option for an extension for 1+1 year.

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: Reduction of environmental impact

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Assortment breadth

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 12

Kriterium:

Type: Kvalitet

Beskrivelse: Return Return

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Measuring form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 2

Kriterium:

Type: Kvalitet

Beskrivelse: Environmental certification of products

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 18

Kriterium:

Type: Kvalitet

Beskrivelse: Repair possibilities and spare parts

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Return scheme/ re-use

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5853>

Ad hoc-kommunikationskanal:

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5853>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 18/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestoppland og Valdres tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: GJØVIK
KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der leverer yderligere oplysninger om klageprocedurerne: GJØVIK KOMMUNE
FELLESENHET ANSKAFFELSER

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0002

Titel: Sub-contract II - Workwear - Health, care and institutions.

Beskrivelse: The contracting authority needs a framework agreement that covers the ongoing delivery of work wear, patient clothing and institution textiles for use in the municipality's health and care services and institutions. The agreement shall ensure access to functional, safe and suitable products that support proper service execution, good operation and efficient use of resources.

Intern ID: 7956

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. Option for an extension for 1+1 year.

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: Reduction of environmental impact

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Assortment breadth

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 12

Kriterium:

Type: Kvalitet

Beskrivelse: Return Return

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Measuring form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 2

Kriterium:

Type: Kvalitet

Beskrivelse: Environmental certification of products

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 18

Kriterium:

Type: Kvalitet

Beskrivelse: Repair possibilities and spare parts

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet
Beskrivelse: Return scheme/ re-use
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 6

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5853>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5853>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 18/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestoppland og Valdres tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: GJØVIK

KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der leverer yderligere oplysninger om klageprocedurerne: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0003

Titel: Sub-contract III - Workwear - Fire and Rescue

Beskrivelse: The contracting authority needs a framework agreement that ensures the delivery of work wear, operative clothing for use in the municipality's fire and rescue service. The contract shall cover comprehensive equipment of personnel in both operative efforts and station and stand-by functions, and contribute to safe, efficient and reliable service execution.

Intern ID: 7957

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. Option for an extension for 1+1 year.

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: Reduction of environmental impact

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Assortment breadth

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 12

Kriterium:

Type: Kvalitet

Beskrivelse: Return Return

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Measuring form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 2

Kriterium:

Type: Kvalitet

Beskrivelse: Environmental certification of products

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 18

Kriterium:

Type: Kvalitet

Beskrivelse: Repair possibilities and spare parts

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Return scheme/ re-use

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5853>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5853>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 18/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestoppland og Valdres tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: GJØVIK

KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der leverer yderligere oplysninger om klageprocedurerne: GJØVIK KOMMUNE

FELLESENHET ANSKAFFELSER

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0004

Titel: Sub-contract IV - Footwear

Beskrivelse: The Contracting Authority needs a framework agreement that covers the delivery of footwear for use in all of the municipality's entities. The agreement includes all footwear that is used for work, including work shoes, protective shoes, boots, sandals, kloggers and footwear that are covered by the regulations for personal protective equipment (VU). The aim is to ensure correct, functional and suitable footwear suitable for various work assignments, working environments and risk conditions.

Intern ID: 7958

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. Option for an extension for 1+1 year.

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: Reduction of environmental impact

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is

registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Assortment breadth

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 12

Kriterium:

Type: Kvalitet

Beskrivelse: Return Return

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Measuring form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 2

Kriterium:

Type: Kvalitet

Beskrivelse: Environmental certification of products

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 18

Kriterium:

Type: Kvalitet

Beskrivelse: Repair possibilities and spare parts

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Return scheme/ re-use

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5853>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5853>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 18/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestoppland og Valdres tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: GJØVIK

KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der leverer yderligere oplysninger om klageprocedurerne: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0005

Titel: Sub-contract V - Personal protective equipment (PPE)

Beskrivelse: The contracting authority needs a framework agreement that covers the delivery of personal protective equipment (PPE) for use in all of the municipality's services and entities. The contract shall ensure that employees have access to a correct, functional and regulatory PPE adapted to the risk conditions and work assignments that are carried out, except footwear. The aim is to ensure health, safety and working environment in accordance with applicable law and regulations, including requirements for the use of personal protective equipment.

Intern ID: 7959

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 18100000 Erhvervsbeklædning, særlig arbejdsbeklædning og tilbehør

Supplerende klassifikation (cpv): 18000000 Beklædningsartikler, fodtøj, bagageartikler og tilbehør, 18130000 Arbejdsbeklædning til specialformål, 18140000 Tilbehør til arbejdsbeklædning, 18800000 Fodtøj, 18830000 Beskyttelsesfodtøj, 35113400 Beskyttelses- og sikkerhedsbeklædning, 35110000 Brandbekæmpelses-, rednings- og sikkerhedsudstyr

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. Option for an extension for 1+1 year.

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: Reduction of environmental impact

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Assortment breadth

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 12

Kriterium:

Type: Kvalitet

Beskrivelse: Return Return

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Measuring form

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 2

Kriterium:

Type: Kvalitet

Beskrivelse: Environmental certification of products

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 18

Kriterium:

Type: Kvalitet

Beskrivelse: Repair possibilities and spare parts

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

Kriterium:

Type: Kvalitet

Beskrivelse: Return scheme/ re-use

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 6

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5853>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5853>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 18/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Vilkår relateret til kontraktens udførelse: N/A
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja
Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestoppland og Valdres tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: GJØVIK
KOMMUNE FELLESENHET ANSKAFFELSER

Organisation, der leverer yderligere oplysninger om klageprocedurerne: GJØVIK KOMMUNE
FELLESENHET ANSKAFFELSER

Organisation, der modtager ansøgninger om deltagelse: Artifek AS

8. Organisationer

8.1. ORG-0001

Officielt navn: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Registreringsnummer: 912862089

Postadresse: Postboks 630

By: GJØVIK

Postnummer: 2810

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

Enhed: Lars Christian Berg

E-mail: anskaffelser@gjovik.kommune.no

Telefon: +47 95905501

Internetadresse: <https://www.gjovik.kommune.no/for-ansatte/anskaffelser/>

Køberprofil: <https://www.gjovik.kommune.no/for-ansatte/anskaffelser/>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Vestoppland og Valdres tingrett

Registreringsnummer: 926723758

Postadresse: Postboks 69

By: Gjøvik

Postnummer: 2801

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

E-mail: vestre.innlandet.tingrett@domstol.no

Telefon: +47 61020200

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/vestoppland-og-valdres-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Offisielt navn: Artifik AS

Registreringsnummer: 925364967

Postadresse: Stortingsgata 12

By: Oslo

Postnummer: 0161

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: support@artifik.no

Internetadresse: <https://artifik.no>

Denne organisations roller:

Udbudssystemleverandør

Organisation, der modtager ansøgninger om deltagelse

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

8122f370-6532-4520-8342-9bc3dc72d978-01

Hovedårsagen til ændringen

:

Ajournførte oplysninger

Beskrivelse

:

The contracting authority has decided to extend the tender deadline in the competition. The new tender deadline is 18.08.2026, 12:00. The background for the extension is sufficient time for the preparation of tenders, the scope of the competition with several sub-contracts and staff holidays in the market. The aim is to facilitate good competition and equal treatment of the tenderers. The change applies to all sub-contracts. Other competition terms remain unchanged. The new deadline for submitting questions is 07.08.2026, 23:59. Any already submitted tenders can be changed or withdrawn by the end of the new tender deadline. *The deadline for submitting tenders has been updated *Date of the award decision has been updated *Date of contract signing is updated *Date of acceptance is updated *The deadline for asking questions has been updated.

10.1. Ændring

Afsnitsidentifikator: LOT-0001

10.1. Ændring

Afsnitsidentifikator: LOT-0002

10.1. Ændring

Afsnitsidentifikator: LOT-0003

10.1. Ændring

10.1. Ændring

Afsnitsidentifikator: LOT-0005

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 9dea51c0-18b1-4732-b3bd-5cce6ea3cd94 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 11/06/2026 07:21:52 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 405744-2026

EUT-S-nummer: 112/2026

Offentliggørelsesdato: 12/06/2026