

414797-2026 - Konkurrencevilkår

Norge – Fødevarer, drikkevarer, tobak og beslægtede produkter – Purchase and delivery of groceries from local grocery stores

OJ S 115/2026 17/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Midt-telemark Kommune

E-mail: skokss@mt.kommune.no

Køberens retlige status: Offentlig virksomhed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Purchase and delivery of groceries from local grocery stores

Beskrivelse: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week. Lot 2 - in-store purchases directly This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifik. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition.

Identifikator for proceduren: 81978683-a151-4db2-afd5-1d00ef718d93

Intern ID: 6154

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15800000 Diverse næringsmidler, 15890000 Diverse fødevarer og tørrede varer

2.1.2. Udførelsessted

Landsdel (NUTS): Telemark (NO094)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 7 200 000,00 NOK

Rammeaftalens maksimumværdi: 6 500 000,00 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: 2

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 2

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: Lot 1: Delivery of food products to the municipality's entities

Beskrivelse: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week.

Intern ID: 8051

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15800000 Diverse næringsmidler, 15890000 Diverse fødevarer og tørrede varer

5.1.2. Udførelsessted

Landsdel (NUTS): Telemark (NO094)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: 24 months. The framework agreement period is 2 years.

The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

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): nej

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: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and VAT payments in order. Documentation requirements: · The certificate for tax and VAT shall be obtained from the Altinn.no. The certificate shall be valid and not older than six months from the tender deadline. · Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established.

Documentation requirements: · Norwegian companies: Company Registration Certificate · Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterium: Forsyningsikkerhed

Beskrivelse af udvælgelseskriterium: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/6154>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/6154>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 10/08/2026 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: 3

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Nedre Telemark tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Midt-telemark Kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Midt-telemark Kommune

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0002

Titel: Sub competition 2: In-store purchases directly

Beskrivelse: This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifik. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition. A comprehensive description of the delivery and supplier requirements is given in Annex 2 - Requirement Specifications.

Intern ID: 8052

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15800000 Diverse næringsmidler, 15890000 Diverse fødevarer og tørrede varer

5.1.2. Udførelsessted

Landsdel (NUTS): Telemark (NO094)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: 24 months. The framework agreement period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

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): nej

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: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Tenderers shall have their tax and VAT payments in order. Documentation requirements: · The certificate for tax and VAT shall be obtained from

the Altinn.no. The certificate shall be valid and not older than six months from the tender deadline. · Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established.

Documentation requirements: · Norwegian companies: Company Registration Certificate · Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterium: Forsyningsikkerhed

Beskrivelse af udvælgelseskriterium: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/6154>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår**Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/6154>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 10/08/2026 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: 3

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Nedre Telemark tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Midt-telemark
Kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Midt-telemark
Kommune

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

8. Organisationer

8.1. ORG-0001

Officielt navn: Midt-telemark Kommune

Registreringsnummer: 920297293

Postadresse: Bøgata 67

By: Midt-telemark

Postnummer: 3800
Landsdel (NUTS): Telemark (NO094)
Land: Norge
Enhed: Selma Sudbø
E-mail: skokss@mt.kommune.no
Telefon: +47 35059000
Internetadresse: <https://midt-telemark.kommune.no/>
Køberprofil: <https://midt-telemark.kommune.no/>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Nedre Telemark tingrett

Registreringsnummer: 926723545

Postadresse: Postboks 2624

By: Skien

Postnummer: 3702

Landsdel (NUTS): Telemark (NO094)

Land: Norge

E-mail: nedre.telemark.tingrett@domstol.no

Telefon: +47 35692000

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

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt 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

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: cf568f5b-684b-42f0-9e06-eff1ca69c78e - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 16/06/2026 06:10:42 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 414797-2026

EUT-S-nummer: 115/2026

Offentliggørelsesdato: 17/06/2026