

550178-2026 - Konkurrencevilkår

Norge – Tryksager og beslægtede produkter – Procurement - Books for the library (2) 2026

OJ S 151/2026 07/08/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Ålesund kommune

E-mail: jenny.marie.rorvik@alesund.kommune.no

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

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Procurement - Books for the library (2) 2026

Beskrivelse: The objective of the procurement is to cover the customer's need for books and other media. The customers in this agreement are public libraries.

Identifikator for proceduren: 77e0723d-baba-453b-9622-1034b40e63eb

Tidligere bekendtgørelse: 379748-2026

Intern ID: 26/9494

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Open tender contest

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 22000000 Tryksager og beslægtede produkter

Supplerende klassifikation (cpv): 22100000 Trykte bøger, brochurer og foldere, 22110000

Trykte bøger, 22113000 Biblioteksbøger

2.1.2. Udførelsessted

Postadresse: Keiser Wilhelms gate 15

By: Ålesund

Postnummer: 6003

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: The contracting authority fro competition is: Ålesund municipality.

Delivery shall also be delivered to the following Ålesund library: Moa Library Thon Centre Moa

The Norwegian National Rail Administration. 35 6010 Ålesund Skodje library Stadionvegen 25

6260 Skodje Sjøholt Library Øyravegen 11 The Town Hall 6240 Ørskog Harøy Library

Sandøyhagen Skolevegen 28 6296 Harøy Participants in this procurement are the following

and there will therefore be delivery to these municipalities: - Giske municipality. - Fjord

municipality Haram Municipality - Sykkylven municipality - Ulstein municipality.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 7 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

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.

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?

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?

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)

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.

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).

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.

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.

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.

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?

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.

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?

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 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?

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?

Erhvervsvirksomheden er indstillet: Has the tenderer's business conduct been stopped?

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.

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.

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.

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.

En situation, der svarer til konkurs i henhold til national ret: Is the tenderer in a similar situation in accordance with an equivalent procedure set in the national law? See the national law, the relevant notice or procurement documents.

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Procurement - Books for the library (2) 2026

Beskrivelse: The objective of the procurement is to cover the customer's need for books and other media. The customers in this agreement are public libraries.

Intern ID: 26/9494

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 22000000 Tryksager og beslægtede produkter

Supplerende klassifikation (cpv): 22100000 Trykte bøger, brochurer og foldere, 22110000

Trykte bøger, 22113000 Biblioteks-bøger

5.1.2. Udførelsessted

Postadresse: Keiser Wilhelms gate 15

By: Ålesund

Postnummer: 6003

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: The contracting authority for competition is: Ålesund municipality.

Delivery shall also be delivered to the following Ålesund library: Moa Library Thon Centre Moa

The Norwegian National Rail Administration. 35 6010 Ålesund Skodje library Stadionvegen 25

6260 Skodje Sjøholt Library Øyravegen 11 The Town Hall 6240 Ørskog Harøy Library

Sandøyhagen Skolevegen 28 6296 Harøy Participants in this procurement are the following

and there will therefore be delivery to these municipalities: - Giske municipality. - Fjord municipality Haram Municipality - Sykkylven municipality - Ulstein municipality.

5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Renewal lenght is 12 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 7 000 000,00 NOK

Rammeaftalens maksimumværdi: 10 000 000,00 NOK

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvalgelseskriterium: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014 /24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvalgelseskriterium: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvalgelseskriterium: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvalgelseskriterium: For goods or services that are complicated or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterium: Prøver, beskrivelser eller fotografier uden certificering af ægthed

Beskrivelse af udvælgelseskriterium: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterium: Prøver, beskrivelser eller fotografier med certificering af ægthed for leveringskontrakter

Beskrivelse af udvælgelseskriterium: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: This requirement only applies to Norwegian tenderers. Requirement: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified. Documentation requirement: Tenderers shall document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here: <https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/>

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer, or employees at the tenderer are required to have experience from at least 1 similar assignment in the last three years. Similar assignments mean an agreement for the delivery of books to a library with a value of minimum NOK 1,000,000 excluding VAT. Documentation requirement: Complete the annex "The Tenderer's experience" or other document with equivalent information. If another document is used, the response shall be maximum 1 A4 page. The response shall not include a cover page or table of contents. Any pages after page 2 will not be considered. Any links etc. in the reply will not be considered.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers must have the financial capacity to execute the contract. The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no>), or have the financial capacity to execute the contract based on the contracting authority's discretion. Documentation requirement: The Contracting Authority will carry out their own assessment of the supplier's finances through RiskGuardian Suite. Tenderers can enclose other necessary information if they believe that RiskGuardian Suite does not provide a correct picture of the financial situation. The RiskGuardian Suite service includes all Nordic countries. As a general rule, the Contracting Authority will not accept credit ratings from other company and accounting information systems than RiskGuardian Suite due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service Credit (<https://credit.dnb.com/>). Tenderers that the contracting authority cannot find a RiskGuardian Suite (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner /bank or similar financing institutions, regarding the company's financial and economic position.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Tenderers shall fill in the attached price form in their cost calculations and submit it as an annex to the tender in Excel format. All fields in the attached price form marked with yellow shall be completed. Missing the price fields can cause difficulties in assessing the tender and the tender can then be rejected. All prices are in NOK, excluding VAT, including all direct or indirect expenses and duties that could be incurred in connection with the delivery. Order fees and invoice fees are to be seen as expenses. The prices shall include all costs for the customer who is included in this competition, including the procurement commission. Costs that the tenderer knows will be incurred, but that are not specifically stated in the tender, will be seen as included in the stated costs. State whether a tenderer is open for a higher discount when ordering a higher number of copies per title. The volumes that give the discount, as well as the product groups for which this can be granted, must be stated. The price indication is the discount % on indicative prices. Deliveries of Arts Fund books are seen as a distribution assignment that is carried out on behalf of the Cultural Council of Norway. Tenderers shall be able to offer shelf ready marking ("Fix done") as well as ready plastering for such deliveries. This delivery shall follow the current regular rates. The tenderer's product and price list shall be presented upon request from the customer. Plastering and RFID marking shall be included in the price. Freight to the customer shall be included in the offered prices. Additional service: Customers receive books from the Cultural Fund. These shall be RFID marked and plastered. Tenderers shall state the price in the price form for this, including freight out to the customer. Evaluation: The total sum stated in the price form will form the basis for the evaluation. When assessing the price, a hybrid model with break point 1 is used. Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 75

Kriterium:

Type: Kvalitet

Navn: Service and delivery

Beskrivelse: Service: suppliers are asked to describe whether publishing meetings and author visits are offered. Any terms for this, the number per annum and where this will be held. tenderers are asked to describe whether bibliographical data is offered and any terms thereof.

Delivery: Tenderers are asked to give a brief description of the process from when the order is received, until the ordering is initiated by the Customer, including: handling orders that are difficult to procure (sold out from the publisher etc.) routines for handling and feedback to the Customer in cases where they are unable to obtain the ordered goods, delays, wrong orders and returns. The response shall be maximum 3A4 pages. The response shall not include a cover page or table of contents. Any pages after page 3 will not be evaluated. Any links etc. in the reply will not be evaluated. The response shall be enclosed in a separate pdf form.

Evaluation: This award criteria will be assessed based on the tenderer's description of the award criteria. A total procurement assessment of the described system will be carried out during the evaluation. Best solution will be awarded the highest score (10). Other solutions will be awarded a point score relative to the best solution. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 30/08/2026 22:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticelId=97204>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticelId=97204&GoTo=Tender>

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

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af tilbud: 07/09/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 89 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 07/09/2026 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: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 999

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Sunnmøre tingrett

Oplysninger om klagefrister: In accordance with the regulations.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Ålesund kommune

8. Organisationer

8.1. ORG-0001

Officielt navn: Ålesund kommune
Registreringsnummer: 929911709
Afdeling: Innkjøp
Postadresse: Keiser Wilhelms gate 11
By: Ålesund
Postnummer: 6003
Landsdel (NUTS): Møre og Romsdal (NO0A3)
Land: Norge
Enhed: Jenny Marie Rørvik
E-mail: jenny.marie.rorvik@alesund.kommune.no
Telefon: +4770162000

Denne organisations roller:

Køber
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Sunnmøre tingrett
Registreringsnummer: 935365201
Postadresse: Postboks 1354 Sentrum
By: Ålesund
Postnummer: 6001
Landsdel (NUTS): Møre og Romsdal (NO0A3)
Land: Norge
E-mail: sunnmore.tingrett@domstol.no
Telefon: 70 33 47 00
Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 3c5342fc-687d-42ce-b089-b85ccb39ef5a - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 06/08/2026 11:10:27 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 06/08/2026 11:20:22 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 550178-2026
EUT-S-nummer: 151/2026
Offentliggørelsesdato: 07/08/2026