

139042-2026 - Competition

Norway – Patient-monitoring system – Procurement of a patient goods system ink. Service agreement

OJ S 41/2026 27/02/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Vanylven kommune

Email: jorgen.steinholt@odinprosjekt.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Procurement of a patient goods system ink. Service agreement

Description: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Procedure identifier: da7217ef-8b1e-4afa-b98b-bd45c609e984

Internal identifier: N/A

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations 12 August 2016 no. 974 on public procurements (FOA) parts I and part III. The procurement will be carried out as a negotiated procedure, cf. the Public Procurement Regulations § 13-2. All interested tenderers have the possibility to participate in the competition. All tenderers will have their tenders evaluated.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33195000 Patient-monitoring system

Additional classification (cpv): 33100000 Medical equipments, 33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 35125000 Surveillance system, 35125100 Sensors, 48000000 Software package and information systems

2.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Additional information: Vanylven municipality

2.1.3. Value

Estimated value excluding VAT: 17 000 000,00 NOK

Maximum value of the framework agreement: 17 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Notice
Corruption: 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 enforceable verdict has 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.

Fraud: 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).

Money laundering or terrorist financing: 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).

Participation in a criminal 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)

Terrorist offences or offences linked to terrorist activities: 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 out 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.

Child labour and including other forms of trafficking in human beings: 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).

Breaching of obligations in the fields of environmental law: 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.

Breaching of obligations in the fields of labour law: 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.

Breaching of obligations in the fields of social law: 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.

Agreements with other economic operators aimed at distorting competition: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Grave professional misconduct: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the Contracting Authority, ord)

improperly affecting 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?

Conflict of interest due to its participation in the procurement procedure: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direct or indirect involvement in the preparation of this procurement procedure: 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?

Early termination, damages, or other comparable sanctions: 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?

Breaching obligation relating to payment of social security contributions: 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?

Breaching obligation relating to payment of taxes: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Business activities are suspended: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Bankruptcy: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Arrangement with creditors: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvency: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Assets being administered by liquidator: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lot

5.1. Lot: LOT-0000

Title: Procurement of a patient goods system ink. Service agreement

Description: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Internal identifier: N/A

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 33195000 Patient-monitoring system

Additional classification (cpv): 33100000 Medical equipments, 33190000 Miscellaneous medical devices and products, 33196000 Medical aids, 35125000 Surveillance system, 35125100 Sensors, 48000000 Software package and information systems

Options:

Description of the options: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus have a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes

and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

5.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Additional information: Vanylven municipality

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (use of equipment) will be approx. NOK 500,000 - NOK 1 million excluding VAT. It is, therefore, calculated that the contract's total value is approx. NOK 12 million over the contract's lifetime. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option.

5.1.5. Value

Estimated value excluding VAT: 17 000 000,00 NOK

Maximum value of the framework agreement: 17 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Doc: • Norwegian companies: Company Registration Certificate. • Foreign companies:

Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Subcontracting proportion

Description of selection criterion: Commitment Statement/Partnership Agreement Doc: Use Annex 3. See also information below.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Subcontracting proportion

Description of selection criterion: Documentation of fulfilment of the qualification requirements that the tenderer will use sub-suppliers to fulfil Doc: Applies only to the qualification requirements that the tenderer will use sub-suppliers to fulfil in relation to technical and professional qualifications.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Other economic or financial requirements

Description of selection criterion: Tenderers shall have sufficient solidity and the financial capacity to fulfil the assignment. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Doc: Credit rating based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified works

Description of selection criterion: Tenderers must have good experience from comparable contracts. Doc: Description of the tenderer's up to three most comparable contracts in the course of the last 3 years. In order to ensure sufficient competition, documentation for relevant deliveries or services that the tenderer has carried out more than three years ago will be considered. The description must include: • Recipient (name, telephone number and email address). • The scope and value of the assignment • Delivery date and length. • Description of the delivery It is the tenderer's responsibility to document relevance through their description, in accordance with the contracting authority's requested service. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider. Use Part 1 Annex 5. Delivered together with a request to participate in the competition.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Environmental management measures

Description of selection criterion: Environmental management system requirements Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. Doc: To be declared in the tender letter, documented on request. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards. Delivered together with a request to participate in the competition.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Certificates by quality control institutes

Description of selection criterion: Quality assurance The assignment requires tenderers who have systems for quality assurance. Doc: Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement. Delivered together with a request to participate in the competition.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: • Offered price Price will be assessed under this criteria. The contracting authority will use the linear model. The lowest price will get maximum points, other prices will be evaluated in relation to this. The prices shall be stated excluding VAT, including all costs and requirements arising from the tender documentation, general contract text and accompanying annexes. Hereunder, all the A-requirements and B-requirements that the tenderer has described how they fulfil, as well as all requirements for the establishment phase and support and service level. Documentation: • The tenderer's offered price

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Quality

Description: Quality • Implementation ability • Functionality and user friendliness When evaluating the tenders, both fulfilment and fulfilment of A* and B requirements will be assessed positively. B requirements allow for additional points without non-fulfilment, whilst the A* requirements reward solutions that go beyond the minimum. The assessment will therefore emphasise how well the tenderer describes an implementation model that ensures safe and effective implementation, including clear roles, good organisation and a take-over process that enables the municipality to operate the system itself. In addition the contracting authority will emphasise how well the system functions in practice for both employees and residents. Systems that offer more and more flexible notification methods, better digital supervision, more precise positioning, wider sensor support or a more intuitive administration interface will be considered more values. Tenders that provide increased security, simple operation and better adaptation to the users' needs will therefore be able to achieve a higher score. Documentation: • Implementation ability -Description of how the delivery is intended to be carried out, including time, roles and organisation. -Description of the real competence of the offered key personnel. -Description of hand over procedures to the Contracting Authority. A* requirements that are evaluated here: - 2.10.1 • Functionality and user friendliness -Tenderers shall describe the system's functionality with a view to user friendliness for both users and employees in Vanylven municipality. The description shall cover all the requested functions and it shall highlight the relative advantages of the offered equipment and system. A* and B requirements

that are evaluated here: - 2.2.6 - 2.2.7 - 2.2.8 - 2.2.9 - 2.3.2 - 2.4.3 - 2.4.5 - 2.4.6 - 2.4.7 - 2.4.8 - 2.5.1 - 2.5.2 - 2.6.1 - 2.6.2 - 2.7.3 - 2.7.4 - 2.7.5 - 2.8.2 - 2.8.3 - 2.8.4 - 2.9.2 - 2.9.3

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Service and maintenance

Description: • Fulfilment of service and support. When evaluating the tenders, fulfilment and fulfilment of A* requirements within service and maintenance will be assessed positively. A* requirement rewards suppliers who offer more than a minimum. The contracting authority will particularly assess how well the tenderer documents a robust and predictable support function that ensures stable operation over time. The evaluation will particularly emphasise the tenderer's ability to provide stable and predictable support, including a quick and measurable response time in accordance with SLA, good documentation of routines, and a dedicated customer responsible who ensures continuity of dialogue and follow-up. Systems that provide increased operational security, high availability in the event of errors, proactive notification or follow-up mechanisms, or clear processes for reporting and quality control can achieve a higher score. The aim is to identify tenderers who not only meet the minimum requirements, but who give the municipality security for stable operation and quick help when needed.

Documentation: • Solution description -Tenderers shall prepare a solution description that describes how the requirements in chapter 2.11 in Annex 1 are to be solved. A* requirements that are evaluated here: - 2.11.1 - 2.11.2 - 2.11.3

Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Environment

Description: • Documented environmentally friendly energy used for servers or other infrastructure that supports cloud systems Sustainable choice of materials in the delivered product • Warranty period/expected lifetime. - Long expected lifetime with the accompanying guarantee period will be emphasised positively Documentation: • Self-declaration for energy storage computer centres, etc. • Self-declaration of environmental certification. • Self-declaration, use of sustainable materials for the delivered products. • Self-declaration for the expected lifetime, with the accompanying guarantee period. On Request • All necessary documentation to substantiate energy recovery • Documentation of the stated environmental certifications. • Necessary documentation that supports sustainable materials, etc.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 30/03/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 10/04/2026

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 31/03/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: N/A

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Tax Certificate

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sunnmøre tingrett

Information about review deadlines: 10 day waiting period

Organisation receiving requests to participate: Odin Prosjekt AS

Organisation processing tenders: Odin Prosjekt AS

8. Organisations

8.1. ORG-0001

Official name: Odin Prosjekt AS

Registration number: 994950967

Postal address: Fabrikkgaten 6

Town: BERGEN

Postcode: 5059

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Contact point: Jørgen Steinholt

Email: jorgen.steinholt@odinprosjekt.no

Telephone: +47 95002616

Internet address: <https://odinprosjekt.no>

Roles of this organisation:

Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Sunnmøre tingrett
Registration number: 935365201
Department: Volda
Town: ÅLESUND
Postcode: 6001
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Roles of this organisation:
Review organisation

8.1. ORG-0003

Official name: Vanylven kommune
Registration number: 964978662
Town: FISKÅ
Postcode: 6143
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Email: jorgen.steinholt@odinprosjekt.no
Telephone: 95002616
Roles of this organisation:
Buyer

Notice information

Notice identifier/version: 8eb23e4d-4cee-43d9-959d-458115a90f1e - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 25/02/2026 13:59:20 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 25/02/2026 15:01:02 (UTC+00:00) Western European Time, GMT
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