

394467-2026 - Competition

Norway – Occupational clothing, special workwear and accessories – RA-26-012-ALL Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.

OJ S 109/2026 09/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Email: anskaffelser@gjovik.kommune.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

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

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

Procedure identifier: 474e2bdc-cd4a-4d06-9c26-b47700012a0f

Internal identifier: 5853

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories,

18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear,

18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000

Firefighting, rescue and safety equipment

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 51 000 000,00 NOK

Maximum value of the framework agreement: 75 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: 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.

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 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.

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.

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 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.

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 combating organised crime (EUT L 300 of 11.11.2008, p. 42).

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?

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.

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).

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).

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).

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 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.

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.

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 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.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this 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?

Conflict of interest due to its participation in the procurement procedure: Is the tenderer 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?

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.

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 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.

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?

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 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.

Breaching obligation relating to payment of taxes: 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?

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, of 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.

Offence concerning its professional conduct in the domain of defence procurement: 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?

Lack of reliability to exclude risks to the security of the country: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Breaching of obligations set under purely national exclusion grounds: 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. Lot

5.1. Lot: LOT-0001

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

Description: The lot is for the delivery of workwear and the accompanying products for technical operations, maintenance, janitor/operational services and cleaning. The products shall be suitable for physical work both indoor and outdoor, with a need for durability, comfort, functionality, visibility and adaption to different weather and seasonal conditions.

Internal identifier: 7623

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories, 18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear, 18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000 Firefighting, rescue and safety equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Option for an extension for 1+1 year.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduction of environmental impact

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

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

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment.

Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Criterion: Other economic or financial requirements

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

Criterion: Measures for ensuring quality

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

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

Criterion: Environmental management measures

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

Criterion: References on specified services

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

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

Award criterion number: 50

Criterion:

Type: Quality

Description: Assortment breadth

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

Award criterion number: 12

Criterion:

Type: Quality

Description: Return

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Measuring form

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

Award criterion number: 2

Criterion:

Type: Quality

Description: Environmental certification of products

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

Award criterion number: 18

Criterion:

Type: Quality

Description: Repair possibilities and spare parts

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Return scheme/ re-use

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

Award criterion number: 6

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/5853>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://app.artifik.no/procurements/5853>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/07/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 97 Days

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: N/A

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vestoppland og Valdres tingrett

Organisation providing additional information about the procurement procedure: GJØVIK

KOMMUNE FELLESENHET ANSKAFFELSER

Organisation providing more information on the review procedures: GJØVIK KOMMUNE

FELLESENHET ANSKAFFELSER

Organisation receiving requests to participate: Artifik AS

5.1. Lot: LOT-0002

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

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

Internal identifier: 7624

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories,

18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear,

18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000

Firefighting, rescue and safety equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Option for an extension for 1+1 year.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduction of environmental impact

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

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

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment.

Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Criterion: Other economic or financial requirements

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

Criterion: Measures for ensuring quality

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

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

Criterion: Environmental management measures

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

Criterion: References on specified services

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

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

Award criterion number: 50

Criterion:

Type: Quality

Description: Assortment breadth

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

Award criterion number: 12

Criterion:

Type: Quality

Description: Return

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Measuring form

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

Award criterion number: 2

Criterion:

Type: Quality

Description: Environmental certification of products

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

Award criterion number: 18

Criterion:

Type: Quality

Description: Repair possibilities and spare parts

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Return scheme/ re-use

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

Award criterion number: 6

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/5853>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://app.artifik.no/procurements/5853>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/07/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 97 Days

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: N/A

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vestoppland og Valdres tingrett

Organisation providing additional information about the procurement procedure: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation providing more information on the review procedures: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation receiving requests to participate: Artifikk AS

5.1. Lot: LOT-0003

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

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

Internal identifier: 7625

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories, 18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear,

18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000 Firefighting, rescue and safety equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Option for an extension for 1+1 year.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduction of environmental impact

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

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

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment.

Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Criterion: Other economic or financial requirements

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

Criterion: Measures for ensuring quality

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

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

Criterion: Environmental management measures

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

Criterion: References on specified services

Description of selection criterion: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent'

means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

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

Award criterion number: 50

Criterion:

Type: Quality

Description: Assortment breadth

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

Award criterion number: 12

Criterion:

Type: Quality

Description: Return

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Measuring form

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

Award criterion number: 2

Criterion:

Type: Quality

Description: Environmental certification of products

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

Award criterion number: 18

Criterion:

Type: Quality

Description: Repair possibilities and spare parts

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Return scheme/ re-use

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

Award criterion number: 6

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/5853>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://app.artifik.no/procurements/5853>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/07/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 97 Days

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: N/A

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vestoppland og Valdres tingrett

Organisation providing additional information about the procurement procedure: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation providing more information on the review procedures: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation receiving requests to participate: Artifik AS

5.1. Lot: LOT-0004

Title: Sub-contract IV - Footwear

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

Internal identifier: 7626

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories,

18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear,

18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000

Firefighting, rescue and safety equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Option for an extension for 1+1 year.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduction of environmental impact

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

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

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment.

Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Criterion: Other economic or financial requirements

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

Criterion: Measures for ensuring quality

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

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

Criterion: Environmental management measures

Description of selection criterion: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation

requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Criterion: References on specified services

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

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

Award criterion number: 50

Criterion:

Type: Quality

Description: Assortment breadth

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

Award criterion number: 12

Criterion:

Type: Quality

Description: Return

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Measuring form

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

Award criterion number: 2

Criterion:

Type: Quality

Description: Environmental certification of products

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

Award criterion number: 18

Criterion:

Type: Quality

Description: Repair possibilities and spare parts

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Return scheme/ re-use

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

Award criterion number: 6

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/5853>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://app.artifik.no/procurements/5853>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/07/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 97 Days

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: N/A

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vestoppland og Valdres tingrett

Organisation providing additional information about the procurement procedure: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation providing more information on the review procedures: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation receiving requests to participate: Artifik AS

5.1. Lot: LOT-0005

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

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

Internal identifier: 7627

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18100000 Occupational clothing, special workwear and accessories

Additional classification (cpv): 18000000 Clothing, footwear, luggage articles and accessories,

18130000 Special workwear, 18140000 Workwear accessories, 18800000 Footwear,

18830000 Protective footwear, 35113400 Protective and safety clothing, 35110000

Firefighting, rescue and safety equipment

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Option for an extension for 1+1 year.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Reduction of environmental impact

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

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

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment.

Documentation requirements: Company Registration Certificate from the Brønnøysund

Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Criterion: Other economic or financial requirements

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

Criterion: Measures for ensuring quality

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

Criterion: Environmental management measures

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

Criterion: References on specified services

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

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

Award criterion number: 50

Criterion:

Type: Quality

Description: Assortment breadth

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

Award criterion number: 12

Criterion:

Type: Quality

Description: Return

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Measuring form

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

Award criterion number: 2

Criterion:

Type: Quality

Description: Environmental certification of products

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

Award criterion number: 18

Criterion:

Type: Quality

Description: Repair possibilities and spare parts

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

Award criterion number: 6

Criterion:

Type: Quality

Description: Return scheme/ re-use

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

Award criterion number: 6

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/5853>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://app.artifik.no/procurements/5853>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/07/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 97 Days

Terms of contract:

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

Conditions relating to the performance of the contract: N/A

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: N/A

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Vestoppland og Valdres tingrett

Organisation providing additional information about the procurement procedure: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation providing more information on the review procedures: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organisation receiving requests to participate: Artifik AS

8. Organisations

8.1. ORG-0001

Official name: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Registration number: 912862089

Postal address: Postboks 630

Town: GJØVIK

Postcode: 2810

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Lars Christian Berg

Email: anskaffelser@gjovik.kommune.no

Telephone: +47 95905501

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

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Vestoppland og Valdres tingrett

Registration number: 926723758

Postal address: Postboks 69

Town: Gjøvik

Postcode: 2801

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Email: vestre.innlandet.tingrett@domstol.no

Telephone: +47 61020200

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Artifik AS

Registration number: 925364967

Postal address: Stortingsgata 12

Town: Oslo

Postcode: 0161

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: support@artifik.no

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

Roles of this organisation:

Procurement service provider

Organisation receiving requests to participate

Notice information

Notice identifier/version: 8122f370-6532-4520-8342-9bc3dc72d978 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/06/2026 14:42:33 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 394467-2026

OJ S issue number: 109/2026

Publication date: 09/06/2026