

139042-2026 - Mise en concurrence

Norvège – Système de surveillance des patients – Procurement of a patient goods system ink.
Service agreement
OJ S 41/2026 27/02/2026
Avis de marché ou de concession – régime ordinaire
Fournitures - Services

1. Acheteur

1.1. Acheteur

Nom officiel: Vanylven kommune

Adresse électronique: jorgen.steinholt@odinprosjekt.no

Forme juridique de l'acheteur: Organisme de droit public, contrôlé par une autorité locale

Activité du pouvoir adjudicateur: Services d'administration générale

2. Procédure

2.1. Procédure

Titre: 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.

Identifiant de la procédure: da7217ef-8b1e-4afa-b98b-bd45c609e984

Identifiant interne: N/A

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: 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. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 33195000 Système de surveillance des patients

Nomenclature complémentaire (cpv): 33100000 Équipements médicaux, 33190000 Appareils et instruments médicaux divers, 33196000 Aides médicales, 35125000 Système de surveillance, 35125100 Capteurs, 48000000 Logiciels et systèmes d'information

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Møre og Romsdal (NO0A3)

Pays: Norvège

Informations complémentaires: Vanylven municipality

2.1.3. Valeur

Valeur estimée hors TVA: 17 000 000,00 NOK

Valeur maximale de l'accord-cadre: 17 000 000,00 NOK

2.1.4. Informations générales

Base juridique:

Directive 2014/24/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME), Avis 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.

Fraude: 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).

Blanchiment de capitaux ou financement du terrorisme: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed

down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Participation à une organisation criminelle: 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)

Infractions terroristes ou infractions liées aux activités terroristes: 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.

Travail des enfants et autres formes de traite des êtres humains: 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).

Manquement aux obligations dans le domaine du droit environnemental: 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.

Manquement aux obligations dans le domaine du droit du travail: 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.

Manquement aux obligations dans le domaine du droit social: 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.

Accords avec d'autres opérateurs économiques en vue de fausser la concurrence: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

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

Faussees déclarations, dissimulation d'informations, incapacité de présenter les documents requis ou obtention d'informations confidentielles sur cette procédure: 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?

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Association directe ou indirecte à la préparation de cette procédure de passation de marché: 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?

Résiliation, dommages et intérêts ou autres sanctions comparables: 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?

Manquement à l'obligation relative au paiement de cotisations de sécurité sociale: 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?

Manquement à l'obligation relative au paiement d'impôts et 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?

État de cessation d'activités: 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.

Faillite: 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.

Concordat: 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.

Insolvabilité: 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.

Biens administrés par un liquidateur: 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.

Situation analogue à la faillite prévue dans la législation nationale: 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

Titre: 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.

Identifiant interne: N/A

5.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 33195000 Système de surveillance des patients

Nomenclature complémentaire (cpv): 33100000 Équipements médicaux, 33190000 Appareils et instruments médicaux divers, 33196000 Aides médicales, 35125000 Système de surveillance, 35125100 Capteurs, 48000000 Logiciels et systèmes d'information

Options:

Description des 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. Lieu d'exécution

Subdivision pays (NUTS): Møre og Romsdal (NO0A3)

Pays: Norvège

Informations complémentaires: Vanylven municipality

5.1.3. Durée estimée

Durée: 48 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 2

Autres informations sur le renouvellement: 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. Valeur

Valeur estimée hors TVA: 17 000 000,00 NOK

Valeur maximale de l'accord-cadre: 17 000 000,00 NOK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): non

5.1.9. Critères de sélection

Sources des critères de sélection: Avis, Document de marché

Critère: Inscription à un registre du commerce

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Proportion de sous-traitance

Description du critère de sélection: Commitment Statement/Partnership Agreement Doc: Use Annex 3. See also information below.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Proportion de sous-traitance

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des travaux spécifiés

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Mesures de gestion environnementale

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Certificats délivrés par des instituts de contrôle de la qualité

Description du critère de sélection: 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.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 3

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

L'acheteur se réserve le droit d'attribuer le marché sur la base des offres initiales sans mener de négociations

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: 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

Catégorie du critère d'attribution poids: Pondération (points, valeur exacte)

Nombre critère d'attribution: 30

Critère:

Type: Qualité

Nom: 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

Catégorie du critère d'attribution poids: Pondération (points, valeur exacte)

Nombre critère d'attribution: 30

Critère:

Type: Qualité

Nom: 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

Catégorie du critère d'attribution poids: Pondération (points, valeur exacte)

Nombre critère d'attribution: 10

Critère:

Type: Qualité

Nom: 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.

Catégorie du critère d'attribution poids: Pondération (points, valeur exacte)

Nombre critère d'attribution: 30

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: norvégien

Date limite de demande d'informations complémentaires: 30/03/2026 10:00:00 (UTC+00:00)

Heure de l'Europe occidentale, GMT

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

5.1.12. Conditions du marché public

Conditions de la procédure:

Date d'envoi estimée des invitations à soumissionner: 10/04/2026

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: norvégien

Catalogue électronique: Autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/03/2026 07:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, certains documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Informations complémentaires: N/A

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Un accord de confidentialité est requis: oui

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: Tax Certificate

5.1.15. Techniques

Accord-cadre:

Accord-cadre, sans remise en concurrence

Nombre maximal de candidats: 100

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Sunnmøre tingrett

Description des délais d'introduction des procédures de recours: 10 day waiting period

Organisation qui reçoit les demandes de participation/candidatures: Odin Prosjekt AS

Organisation qui traite les offres: Odin Prosjekt AS

8. Organisations

8.1. ORG-0001

Nom officiel: Odin Prosjekt AS

Numéro d'enregistrement: 994950967

Adresse postale: Fabrikkgaten 6

Ville: BERGEN

Code postal: 5059

Subdivision pays (NUTS): Vestland (NO0A2)

Pays: Norvège

Point de contact: Jørgen Steinholt

Adresse électronique: jorgen.steinholt@odinprosjekt.no

Téléphone: +47 95002616

Adresse internet: <https://odinprosjekt.no>

Rôles de cette organisation:

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. **ORG-0002**

Nom officiel: Sunnmøre tingrett

Numéro d'enregistrement: 935365201

Département: Volda

Ville: ÅLESUND

Code postal: 6001

Subdivision pays (NUTS): Møre og Romsdal (NO0A3)

Pays: Norvège

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. **ORG-0003**

Nom officiel: Vanylven kommune

Numéro d'enregistrement: 964978662

Ville: FISKÅ

Code postal: 6143

Subdivision pays (NUTS): Møre og Romsdal (NO0A3)

Pays: Norvège

Adresse électronique: jorgen.steinholt@odinprosjekt.no

Téléphone: 95002616

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Informations relatives à l'avis

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