

267321-2026 - Mise en concurrence

Norvège – Produits alimentaires, boissons, tabac et produits connexes – Framework agreement for the purchase of food and drink - Institutional household agreements

OJ S 76/2026 20/04/2026

Avis de marché ou de concession – régime ordinaire

Fournitures

1. Acheteur

1.1. Acheteur

Nom officiel: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Adresse électronique: postmottak@okf.oslo.kommune.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: Framework agreement for the purchase of food and drink - Institutional household agreements

Description: The cooperative purchasing agreement comprises the procurement of food and drink to institutional attitudes and it is divided into the following sub-agreements: * Lot 1: Groceries * Lot 2: Fresh fruit and vegetables Oslo municipality offers a broad spectrum of services with accompanying food and drink service for all age groups. This joint procurement agreement shall ensure stable and efficient deliveries of food and beverages to the municipality's various services.

Identifiant de la procédure: 73ff68ee-89f8-49b3-9b9b-99c3dfe1a2c5

Identifiant interne: 5020

Type de procédure: Ouverte

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 15000000 Produits alimentaires, boissons, tabac et produits connexes

Nomenclature complémentaire (cpv): 15300000 Fruits, légumes et produits connexes, 15500000 Produits laitiers, 15800000 Produits alimentaires divers, 15860000 Café, thé et produits connexes, 15900000 Boissons, tabac et produits connexes, 15890000 Produits alimentaires et produits secs divers, 03310000 Poissons, crustacés et produits aquatiques

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

2.1.3. Valeur

Valeur estimée hors TVA: 416 000 000,00 NOK

Valeur maximale de l'accord-cadre: 832 000 000,00 NOK

2.1.4. Informations générales

Base juridique:

Directive 2014/24/UE

2.1.5. Conditions du marché public

Conditions de soumission:

Nombre maximal de lots pour lesquels un soumissionnaire peut présenter une offre: 2

Conditions du marché:

Nombre maximal de lots pouvant être attribués à un soumissionnaire: 2

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Avis

Situation analogue à la faillite prévue dans la législation nationale: 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.

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 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.

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

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?

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.

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).

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).

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).

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 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.

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.

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 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.

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

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: Is the tenderer 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?

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.

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 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.

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?

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 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.

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

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, 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.

Délit affectant la moralité professionnelle dans le domaine de la passation des marchés de défense: 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?

Défaut de la fiabilité nécessaire pour éviter des atteintes à la sécurité du pays: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Manquement à des obligations liées à des motifs d'exclusion purement nationaux: 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

Titre: Lot 1: Groceries

Description: The cooperative purchasing agreement comprises the procurement of food and drink to institutional attitudes and it is divided into the following sub-agreements: * Lot 1: Groceries * Lot 2: Fresh fruit and vegetables Oslo municipality offers a broad spectrum of services with accompanying food and drink service for all age groups. This joint procurement agreement shall ensure stable and efficient deliveries of food and beverages to the municipality's various services.

Identifiant interne: 6547

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 15000000 Produits alimentaires, boissons, tabac et produits connexes

Nomenclature complémentaire (cpv): 15300000 Fruits, légumes et produits connexes, 15500000 Produits laitiers, 15800000 Produits alimentaires divers, 15860000 Café, thé et produits connexes, 15900000 Boissons, tabac et produits connexes, 15890000 Produits alimentaires et produits secs divers, 03310000 Poissons, crustacés et produits aquatiques

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

5.1.3. Durée estimée

Durée: 48 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 2

Autres informations sur le renouvellement: 1 + 1 year. The contracting authority has an option to extend the contract for up to 1+1 years on unchanged terms.

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): oui

5.1.7. Marché public stratégique

Objectif du marché public stratégique: Réduction des incidences sur l'environnement

Description: Reduction of environmental impact

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Inscription à un registre du commerce

Description du critère de sélection: The tenderer shall be a legally established company.
Documentation requirements: Norwegian companies: Company Registration Certificate.
Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Critère: Autres exigences économiques ou financières

Description du critère de sélection: Tenderers shall have good economic and financial capacity to be able to fulfil the contract. Documentation requirements: The contracting authority will obtain a credit rating from Experian on its own initiative. The Contracting Authority reserves the right to obtain the company's last Annual Financial Statements including notes, the Board's Annual Reports and Audit Reports, as well as new information of relevance to the company's fiscal figures.

Critère: Mesures de gestion environnementale

Description du critère de sélection: Tenderers are required to have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the contract's environmental provisions (see contract point 7.4). This means that the tenderer has methods for working actively and systematically to reduce negative environmental impact from activities connected to the execution of this contract. Documentation requirements: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

Critère: Mesures pour garantir la qualité

Description du critère de sélection: Tenderers shall have a relevant quality assurance system for the content of the contract. Documentation requirements: A description of the tenderer's quality assurance system. This can possibly be documented by a certificate issued by independent bodies as documentation that the tenderer fulfils quality assurance standards, for example ISO 9001:2015.

Critère: Gestion de la chaîne d'approvisionnement

Description du critère de sélection: Tenderers shall be suitable for fulfilment of contract requirements for due diligence assessments for responsible businesses, see point 7.5 of the cooperative procurement agreement. This means that the Tenderer has implemented measures and systems that are used in the Tenderer's work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirements: A description of the tenderer's systems for working with due diligence assessments in accordance with the UN's guiding principles for business and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation shall include: · Formal policy/guidelines that cover an obligation to comply with the requirements of responsible business. · Formal policy/guidelines for accountability for sub suppliers/supplier chain (Supplier Code of Conduct). This shall only be provided if sub-suppliers are used. · Descriptions of the tenderer's processes and routines for how the company works with due diligence assessments. · Description of how the tenderer will obtain and maintain an overview

of the country of origin and production locations for the products that the tenderer offers. Tenderers shall fill in Annex 4 Response Form for Requirement set A. Documentation to the response form can be in English.

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: Tenderers shall have good experience from comparable contracts. Comparable assignments means experience from public contracting authorities and /or private businesses with a large number of delivery points. Documentation requirements: Short description of the most important deliveries in the last three years, including information on the contract's value, date of delivery, number of delivery points as well as the name of the contracting authority and a description of the assignment's content.

5.1.10. Critères d'attribution

Critère:

Type: Prix

Description: Total evaluation price for A assortment and Total evaluation price for the B assortment (secret shopping bag).

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

Nombre critère d'attribution: 70

Critère:

Type: Qualité

Description: Total total score for the share of products with marking scheme/certification

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

Nombre critère d'attribution: 30

5.1.11. Documents de marché

L'accès à certains documents de marché est restreint

Des informations sur les documents restreints sont disponibles à l'adresse suivante:

<https://app.artifik.no/procurements/5020>

Canal de communication ad hoc:

Nom: e-Tendering

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://app.artifik.no/procurements/5020>

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

Catalogue électronique: Non autorisée

Date limite de réception des offres: 22/05/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Durée de validité des offres: 4 Mois

Conditions du marché:

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

Conditions relatives à l'exécution du contrat: N/A

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: N/A

5.1.15. Techniques

Accord-cadre:

Accord-cadre, sans remise en concurrence

Nombre maximal de candidats: 1

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: Oslo tingrett

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organisation qui fournit des précisions concernant l'introduction des recours: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organisation qui reçoit les demandes de participation/candidatures: Artifik AS

5.1. Lot: LOT-0002

Titre: Sub-contract 2: Fresh fruit and vegetables

Description: The cooperative purchasing agreement comprises the procurement of food and drink to institutional attitudes and it is divided into the following sub-agreements: * Lot 1: Groceries * Lot 2: Fresh fruit and vegetables Oslo municipality offers a broad spectrum of services with accompanying food and drink service for all age groups. This joint procurement agreement shall ensure stable and efficient deliveries of food and beverages to the municipality's various services.

Identifiant interne: 6548

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 15000000 Produits alimentaires, boissons, tabac et produits connexes

Nomenclature complémentaire (cpv): 15300000 Fruits, légumes et produits connexes, 15500000 Produits laitiers, 15800000 Produits alimentaires divers, 15860000 Café, thé et produits connexes, 15900000 Boissons, tabac et produits connexes, 15890000 Produits alimentaires et produits secs divers, 03310000 Poissons, crustacés et produits aquatiques

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

5.1.3. Durée estimée

Durée: 48 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 2

Autres informations sur le renouvellement: 1 + 1 year. The contracting authority has an option to extend the contract for up to 1+1 years on unchanged terms.

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): oui

5.1.7. Marché public stratégique

Objectif du marché public stratégique: Réduction des incidences sur l'environnement

Description: Reduction of environmental impact

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Inscription à un registre du commerce

Description du critère de sélection: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Critère: Autres exigences économiques ou financières

Description du critère de sélection: Tenderers shall have good economic and financial capacity to be able to fulfil the contract. Documentation requirements: The contracting authority will obtain a credit rating from Experian on its own initiative. The Contracting Authority reserves the right to obtain the company's last Annual Financial Statements including notes, the Board's Annual Reports and Audit Reports, as well as new information of relevance to the company's fiscal figures.

Critère: Mesures de gestion environnementale

Description du critère de sélection: Tenderers are required to have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the contract's environmental provisions (see contract point 7.4). This means that the tenderer has methods for working actively and systematically to reduce negative environmental impact from activities connected to the execution of this contract. Documentation requirements: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

Critère: Mesures pour garantir la qualité

Description du critère de sélection: Tenderers shall have a relevant quality assurance system for the content of the contract. Documentation requirements: A description of the tenderer's quality assurance system. This can possibly be documented by a certificate issued by independent bodies as documentation that the tenderer fulfils quality assurance standards, for example ISO 9001:2015.

Critère: Gestion de la chaîne d'approvisionnement

Description du critère de sélection: Tenderers shall be suitable for fulfilment of contract requirements for due diligence assessments for responsible businesses, see point 7.5 of the cooperative procurement agreement. This means that the Tenderer has implemented measures and systems that are used in the Tenderer's work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirements: A description of the tenderer's systems for working with due diligence assessments in accordance with the UN's guiding principles for business and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation shall include: · Formal policy/guidelines that cover an obligation to comply with the requirements of responsible business. · Formal policy/guidelines for accountability for sub suppliers/supplier

chain (Supplier Code of Conduct). This shall only be provided if sub-suppliers are used. · Descriptions of the tenderer's processes and routines for how the company works with due diligence assessments. · Description of how the tenderer will obtain and maintain an overview of the country of origin and production locations for the products that the tenderer offers. Tenderers shall fill in Annex 4 Response Form for Requirement set A. Documentation to the response form can be in English.

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: Tenderers shall have good experience from comparable contracts. Comparable assignments means experience from public contracting authorities and /or private businesses with a large number of delivery points. Documentation requirements: Short description of the most important deliveries in the last three years, including information on the contract's value, date of delivery, number of delivery points as well as the name of the contracting authority and a description of the assignment's content.

5.1.10. Critères d'attribution

Critère:

Type: Prix

Description: Total evaluation price for A assortment and Total evaluation price for the B assortment (secret shopping bag).

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

Nombre critère d'attribution: 70

Critère:

Type: Qualité

Description: Total total score for the share of products with marking scheme/certification

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

Nombre critère d'attribution: 30

5.1.11. Documents de marché

L'accès à certains documents de marché est restreint

Des informations sur les documents restreints sont disponibles à l'adresse suivante:

<https://app.artifik.no/procurements/5020>

Canal de communication ad hoc:

Nom: e-Tendering

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://app.artifik.no/procurements/5020>

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

Catalogue électronique: Non autorisée

Date limite de réception des offres: 22/05/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Durée de validité des offres: 4 Mois

Conditions du marché:

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

Conditions relatives à l'exécution du contrat: N/A

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: N/A

5.1.15. Techniques

Accord-cadre:

Accord-cadre, sans remise en concurrence

Nombre maximal de candidats: 1

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: Oslo tingrett

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organisation qui fournit des précisions concernant l'introduction des recours: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organisation qui reçoit les demandes de participation/candidatures: Artifik AS

8. Organisations

8.1. ORG-0001

Nom officiel: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Numéro d'enregistrement: 935346282

Adresse postale: Grensesvingen 6

Ville: Oslo

Code postal: 0663

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Point de contact: Ida Karine Aarhus Bakerød

Adresse électronique: postmottak@okf.oslo.kommune.no

Téléphone: +47 21802180

Adresse internet: <https://www.oslo.kommune.no>

Profil de l'acheteur: <https://www.oslo.kommune.no>

Rôles de cette organisation:

Acheteur

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. ORG-0002

Nom officiel: Oslo tingrett

Numéro d'enregistrement: 926725939

Adresse postale: Postboks 2106 Vika

Ville: Oslo

Code postal: 0125

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Adresse électronique: oslo.tingrett@domstol.no

Téléphone: +47 22035200

Adresse internet: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. ORG-0003

Nom officiel: Artifik AS

Numéro d'enregistrement: 925364967

Adresse postale: Stortingsgata 12

Ville: Oslo

Code postal: 0161

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Adresse électronique: support@artifik.no

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

Rôles de cette organisation:

Prestataire de services de passation de marché

Organisation qui reçoit les demandes de participation/candidatures

Informations relatives à l'avis

Identifiant/version de l'avis: 77f1e9a7-4325-49a6-b006-a41c6fd8dc3c - 01

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