382321-2026 - Mise en concurrence

Norvège – Services d'ingénierie – Framework agreement architect and consulting engineers
OJ S 106/2026 04/06/2026
Avis de marché ou de concession – régime ordinaire
Services

1. Acheteur

1.1. Acheteur

Nom officiel: Stange kommune
Adresse électronique: jannicke@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: Framework agreement architect and consulting engineers
Description: The contracting authority invites tenderers to a competition for parallel framework agreements for architect and engineering services within different disciplines. The aim of the procurement is to ensure the municipality access to consultants with the correct competence and competitive terms, when the municipality needs it. The need for consultancy services is mainly at the municipality´s units, the property department, the planning department and municipal engineering in connection with their activities for, among other things, development, maintenance and further development of the municipality's properties and infrastructure. The framework agreements can be used both in operation and for investment projects. The framework agreements shall also be able to be used by other entities within the municipality, including Stange municipal housing company KF and Stange Church Council. The requested services are divided into two sub-contracts: Sub-contract 1 - Architect trade contract 2 - Consultant engineering (construction and municipal engineering services, water and sewage and area plan) The contracting authority aims to enter into parallel framework agreements with three tenderers per sub-contract, provided that there are a sufficient number of suitable tender offers. There is no limit to the number of sub-contracts that one tenderer can be awarded. Tenderers must offer all the requested competence in each contract. The procurement applies to the following contracting authorities: Stange kommune, Stange kommunale boligforetak KF and Stange kirkelige fellesråd.
Identifiant de la procédure: 7496a9d2-c2c5-4f46-91a9-1d8e68f17419
Identifiant interne: 2026/6119
Type de procédure: Ouverte
La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Services
Nomenclature principale (cpv): 71300000 Services d'ingénierie
Nomenclature complémentaire (cpv): 71200000 Services d'architecture, 71210000 Services de conseil en architecture, 71220000 Services de création architecturale, 71250000 Services d'architecture, d'ingénierie et de métrage, 71310000 Services de conseil en matière d'ingénierie et de construction, 71311000 Services de conseil en génie civil, 71320000

Services de conception technique, 71330000 Services divers d'ingénierie, 71400000 Services d'urbanisme et d'architecture paysagère, 71420000 Services d'architecture paysagère, 71500000 Services relatifs à la construction

2.1.2. Lieu d’exécution

Subdivision pays (NUTS): Innlandet (NO020)
Pays: Norvège

2.1.3. Valeur

Valeur estimée hors TVA: 78 000 000,00 NOK
Valeur maximale de l’accord-cadre: 78 000 000,00 NOK

2.1.4. Informations générales

Base juridique:
Directive 2014/24/UE
Anskaffelsesforskriften - PPR parts I and parts III

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: Document unique de marché européen (DUME)

5. Lot

5.1. Lot: LOT-0001

Titre: Architect disciplines
Description: The contracting authority invites tenderers to a competition for parallel framework agreements for architect and engineering services within different disciplines. The aim of the procurement is to ensure the municipality access to consultants with the correct competence and competitive terms, when the municipality needs it. The need for consultancy services is mainly at the municipality´s units, the property department, the planning department and municipal engineering in connection with their activities for, among other things, development, maintenance and further development of the municipality's properties and infrastructure. The framework agreements can be used both in operation and for investment projects. The framework agreements shall also be able to be used by other entities within the municipality, including Stange municipal housing company KF and Stange Church Council. The requested services are divided into two sub-contracts: Sub-contract 1 - Architect trade contract 2 - Consultant engineering (construction and municipal engineering services, water and sewage and area plan) The contracting authority aims to enter into parallel framework agreements with three tenderers per sub-contract, provided that there are a sufficient number of suitable tender offers. There is no limit to the number of sub-contracts that one tenderer can be awarded. Tenderers must offer all the requested competence in each contract.
Identifiant interne: 2026/ 6119-0

5.1.1. Objet

Nature principale du marché: Services
Nomenclature principale (cpv): 71200000 Services d'architecture

Nomenclature complémentaire (cpv): 71210000 Services de conseil en architecture, 71220000 Services de création architecturale, 71250000 Services d'architecture, d'ingénierie et de métrage, 71300000 Services d'ingénierie, 71310000 Services de conseil en matière d'ingénierie et de construction, 71311000 Services de conseil en génie civil, 71320000 Services de conception technique, 71330000 Services divers d'ingénierie, 71400000 Services d'urbanisme et d'architecture paysagère, 71420000 Services d'architecture paysagère, 71500000 Services relatifs à la construction

Options:

Description des options: The initial contract period is 2 years. In addition, the contracting authority will have a unilateral option to extend the framework agreement on the same terms for up to a further 2 years. In total, the duration may therefore be a maximum of 4 years.

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Innlandet (NO020)

Pays: Norvège

5.1.3. Durée estimée

Durée: 48 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: The initial contract period is 2 years. In addition, the contracting authority will have a unilateral option to extend the framework agreement on the same terms for up to a further 2 years. In total, the duration may therefore be a maximum of 4 years.

5.1.5. Valeur

Valeur estimée hors TVA: 8 000 000,00 NOK

Valeur maximale de l'accord-cadre: 8 000 000,00 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): oui

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 supplier's registration, authorisations, etc. The supplier shall be registered in the Register of Business Enterprises or an equivalent register. Documentation requirements: • For Norwegian suppliers: Certificate from the Register of Business Enterprises. • For foreign suppliers: Certificate/documentation from an equivalent register in the country in which the supplier is established.

Critère: Autres exigences économiques ou financières

Description du critère de sélection: The supplier's economic capacity The supplier shall have sufficient economic and financial capacity to fulfil the contractual obligations under the lot or lots for which the supplier applies to submit a tender. Documentation requirement: Credit assessment/rating, not older than three months calculated from the tender submission deadline, based on the most recent available financial statements and prepared by a credit information agency or credit rating agency legally authorised to provide credit information. As a

general rule, the credit assessment shall document that the supplier is creditworthy. If a credit assessment is not available, or does not provide an adequate picture of the supplier's economic and financial capacity, the contracting authority may accept other suitable documentation, such as annual accounts, auditor's report, bank statement, parent company guarantee or equivalent documentation. The documentation shall relate to the legal entity, identified by its organisation number, that will be the contracting party. If the supplier relies on the capacities of other entities in order to fulfil the requirement, relevant documentation shall also be submitted for the supporting entity or entities. The contracting authority reserves the right to check and verify the documentation submitted, including obtaining a credit assessment and publicly available accounting information. On the basis of the documentation submitted, the contracting authority will carry out an overall assessment of whether the supplier has sufficient economic and financial capacity to perform the contract. If the supplier applies to submit a tender for several lots, the assessment may be considered in relation to the total scope of the lots for which the supplier applies to submit a tender. If the supplier has a valid reason for not submitting the documentation required by the contracting authority, for example newly established companies with credit rating AN, certain foreign companies or companies without a reporting obligation to the Brønnøysund Register Centre, the supplier may document its economic and financial capacity by submitting any other document that the contracting authority considers suitable.

Critère: Références sur des services spécifiés
Description du critère de sélection: Relevant experience The supplier shall have relevant experience from comparable assignments within the lot for which the supplier applies to submit a tender. Documentation requirement: A list providing an overview of the supplier's relevant assignments performed during the last three years. The list shall, as a minimum, include: • Contracting authority/recipient • Contact person at the contracting authority/recipient (name, position, telephone number and email address) • Period of performance (from–to) • Scope and value of the assignment (NOK excluding VAT) • Nature and professional area of the assignment • The supplier's role and services delivered For ongoing assignments, the supplier shall describe which parts/phases have been completed during the last three years. It is the supplier's responsibility to document relevance through the description. When assessing whether an assignment is comparable, the contracting authority will take into account the nature, scope, professional content and complexity of the assignment, the supplier's role, and the professional areas covered by the delivery. The contracting authority reserves the right to contact the stated references in order to verify the information provided. The supplier may use Part I, Appendix 5.1/5.2 as a template.

Critère: Techniciens ou organismes techniques pour le contrôle de la qualité
Description du critère de sélection: Sufficient capacity and ability to perform The supplier shall have sufficient capacity and ability to perform assignments under the framework agreement within the lot or lots for which the supplier applies to submit a tender, including access to relevant specialist resources for the central professional areas covered by the lot. Documentation requirement: Completed Part I, Appendix 6.1/6.2 Resource Overview, providing an overview of the available professional areas and the total capacity available to the supplier for the performance of the relevant lot. The overview shall state the relevant professional areas, roles and number of available resources per professional area. The overview shall be adapted to the lot or lots for which the supplier applies to submit a tender. If the supplier relies on the capacities of other entities, this shall be stated in the overview.

Critère: Mesures pour garantir la qualité

Description du critère de sélection: Requirements for quality assurance The supplier shall have quality assurance measures or a quality assurance system adapted to the complexity, risk and objectives of the services within the relevant lot. Documentation requirement: A description of the supplier’s methods and procedures for quality assurance that are relevant to the lot in question. The description should, as a minimum, include procedures for: • quality assurance of deliverables • professional review/peer review • document control • handling of non-conformities • interdisciplinary coordination If the supplier is certified in accordance with ISO 9001 or an equivalent standard, it is sufficient to attach a copy of a valid certificate, provided that the scope of the certificate is relevant to the lot in question.

5.1.10. Critères d’attribution

Critère:

Type: Prix

Nom: Price

Description: Complete Annex 5a Price Form The price will be evaluated based on the "Total Sum" in Annex 5a Price Form for the relevant sub-contract.

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

Nombre critère d’attribution: 40

Critère:

Type: Qualité

Nom: Assignment comprehension and methodology

Description: Emphasis will be put on the degree that the tender shows a concrete, relevant and practical applicable understanding of the assignments under the framework agreement. It will be assessed as positive if the tenderer demonstrates how the methodology will actually be used in assignments for the contracting authority, including how the tenderer will contribute to good progress, cost control, quality and professional coordination. The evaluation concerns how the tenderer will concretely use methodology, work form and quality assurance for assignments under this framework agreement. The tenderer will not be evaluated as such to fulfil the qualification requirement for quality assurance. General descriptions, standard methodology and non-binding formulation without clear relevance for assignments under the framework agreement will be limited.

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

Nombre critère d’attribution: 30

Critère:

Type: Qualité

Nom: Organisation, interaction and implementation of the framework agreement.

Description: Emphasis will be put on the degree to which the tender shows a realistic, robust and practical feasible model for deliveries under the framework agreement. Positive consideration will be given if the tender shows clear roles, appropriate routines for receiving and following up assignments, good interaction with the contracting authority, predictable resource allocation and low implementation risk. The evaluation concerns the quality of the offered model for organisation, manpower, prioritising, interaction, continuity and follow-up under this framework agreement. The tenderer will not evaluate the tenderer's general capacity as such, as this will be assessed under the qualification requirements. General descriptions of the tenderer´s organisation, size or total capacity without a clear connection to the implementation of this framework agreement will be limited.

Catégorie du critère d’attribution poids: Pondération (pourcentage, 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: 25/06/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Adresse des documents de marché: https://permalink.mercell.com/284238143.aspx

5.1.12. Conditions du marché public

Conditions de soumission:
Soumission par voie électronique: Requise
Adresse de soumission: https://permalink.mercell.com/284238143.aspx
Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: norvégien
Catalogue électronique: Non autorisée
Variantes: Non autorisée
Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée
Date limite de réception des offres: 06/07/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Durée de validité des offres: 117 Jours
Informations relatives à l'ouverture publique:
Date d'ouverture: 06/07/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Conditions du marché:
Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non
Facturation électronique: Requise
La commande en ligne sera utilisée: oui
Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:
Accord-cadre, en partie sans remise en concurrence et en partie avec remise en concurrence
Nombre maximal de candidats: 3
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: Hedmarken og Østerdal Tingrett
Description des délais d'introduction des procédures de recours: Ten day waiting period
Organisation qui fournit des précisions concernant l'introduction des recours: Hedmarken og Østerdal Tingrett

5.1. Lot: LOT-0002

Titre: Consulting engineering (construction and municipal engineering services, water and sewage and area plan)
Description: The contracting authority invites tenderers to a competition for parallel framework agreements for architect and engineering services within different disciplines. The aim of the procurement is to ensure the municipality access to consultants with the correct competence and competitive terms, when the municipality needs it. The need for consultancy services is mainly at the municipality´s units, the property department, the planning department and municipal engineering in connection with their activities for, among other things, development, maintenance and further development of the municipality's properties and infrastructure. The framework agreements can be used both in operation and for investment projects. The framework agreements shall also be able to be used by other entities within the municipality, including Stange municipal housing company KF and Stange Church Council. The requested

services are divided into two sub-contracts: Sub-contract 1 - Architect trade contract 2 - Consultant engineering (construction and municipal engineering services, water and sewage and area plan) The contracting authority aims to enter into parallel framework agreements with three tenderers per sub-contract, provided that there are a sufficient number of suitable tender offers. There is no limit to the number of sub-contracts that one tenderer can be awarded. Tenderers must offer all the requested competence in each contract.
Identifiant interne: 2026/ 6119-1

5.1.1. Objet

Nature principale du marché: Services
Nomenclature principale (cpv): 71300000 Services d'ingénierie
Nomenclature complémentaire (cpv): 71200000 Services d'architecture, 71210000 Services de conseil en architecture, 71220000 Services de création architecturale, 71250000 Services d'architecture, d'ingénierie et de métrage, 71310000 Services de conseil en matière d'ingénierie et de construction, 71311000 Services de conseil en génie civil, 71320000 Services de conception technique, 71330000 Services divers d'ingénierie, 71400000 Services d'urbanisme et d'architecture paysagère, 71420000 Services d'architecture paysagère, 71500000 Services relatifs à la construction

Options:

Description des options: The initial contract period is 2 years. In addition, the contracting authority will have a unilateral option to extend the framework agreement on the same terms for up to a further 2 years. In total, the duration may therefore be a maximum of 4 years.

5.1.2. Lieu d’exécution

Subdivision pays (NUTS): Innlandet (NO020)
Pays: Norvège

5.1.3. Durée estimée

Durée: 48 Mois

5.1.4. Reconduction

Nombre maximum de reconductions: 1
Autres informations sur le renouvellement: The initial contract period is 2 years. In addition, the contracting authority will have a unilateral option to extend the framework agreement on the same terms for up to a further 2 years. In total, the duration may therefore be a maximum of 4 years.

5.1.5. Valeur

Valeur estimée hors TVA: 70 000 000,00 NOK
Valeur maximale de l’accord-cadre: 70 000 000,00 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): oui

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 supplier’s registration, authorisations, etc. The supplier shall be registered in the Register of Business Enterprises or an equivalent register.

Documentation requirements: • For Norwegian suppliers: Certificate from the Register of Business Enterprises. • For foreign suppliers: Certificate/documentation from an equivalent register in the country in which the supplier is established.

Critère: Autres exigences économiques ou financières
Description du critère de sélection: The supplier’s economic capacity The supplier shall have sufficient economic and financial capacity to fulfil the contractual obligations under the lot or lots for which the supplier applies to submit a tender. Documentation requirement: Credit assessment/rating, not older than three months calculated from the tender submission deadline, based on the most recent available financial statements and prepared by a credit information agency or credit rating agency legally authorised to provide credit information. As a general rule, the credit assessment shall document that the supplier is creditworthy. If a credit assessment is not available, or does not provide an adequate picture of the supplier’s economic and financial capacity, the contracting authority may accept other suitable documentation, such as annual accounts, auditor’s report, bank statement, parent company guarantee or equivalent documentation. The documentation shall relate to the legal entity, identified by its organisation number, that will be the contracting party. If the supplier relies on the capacities of other entities in order to fulfil the requirement, relevant documentation shall also be submitted for the supporting entity or entities. The contracting authority reserves the right to check and verify the documentation submitted, including obtaining a credit assessment and publicly available accounting information. On the basis of the documentation submitted, the contracting authority will carry out an overall assessment of whether the supplier has sufficient economic and financial capacity to perform the contract. If the supplier applies to submit a tender for several lots, the assessment may be considered in relation to the total scope of the lots for which the supplier applies to submit a tender. If the supplier has a valid reason for not submitting the documentation required by the contracting authority, for example newly established companies with credit rating AN, certain foreign companies or companies without a reporting obligation to the Brønnøysund Register Centre, the supplier may document its economic and financial capacity by submitting any other document that the contracting authority considers suitable.

Critère: Références sur des services spécifiés
Description du critère de sélection: Relevant experience The supplier shall have relevant experience from comparable assignments within the lot for which the supplier applies to submit a tender. Documentation requirement: A list providing an overview of the supplier’s relevant assignments performed during the last three years. The list shall, as a minimum, include: • Contracting authority/recipient • Contact person at the contracting authority/recipient (name, position, telephone number and email address) • Period of performance (from–to) • Scope and value of the assignment (NOK excluding VAT) • Nature and professional area of the assignment • The supplier’s role and services delivered For ongoing assignments, the supplier shall describe which parts/phases have been completed during the last three years. It is the supplier’s responsibility to document relevance through the description. When assessing whether an assignment is comparable, the contracting authority will take into account the nature, scope, professional content and complexity of the assignment, the supplier’s role, and the professional areas covered by the delivery. The contracting authority reserves the right to contact the stated references in order to verify the information provided. The supplier may use Part I, Appendix 5.1/5.2 as a template.

Critère: Techniciens ou organismes techniques pour le contrôle de la qualité

Description du critère de sélection: Sufficient capacity and ability to perform The supplier shall have sufficient capacity and ability to perform assignments under the framework agreement within the lot or lots for which the supplier applies to submit a tender, including access to relevant specialist resources for the central professional areas covered by the lot. Documentation requirement: Completed Part I, Appendix 6.1/6.2 Resource Overview, providing an overview of the available professional areas and the total capacity available to the supplier for the performance of the relevant lot. The overview shall state the relevant professional areas, roles and number of available resources per professional area. The overview shall be adapted to the lot or lots for which the supplier applies to submit a tender. If the supplier relies on the capacities of other entities, this shall be stated in the overview.

Critère: Mesures pour garantir la qualité
Description du critère de sélection: Requirements for quality assurance The supplier shall have quality assurance measures or a quality assurance system adapted to the complexity, risk and objectives of the services within the relevant lot. Documentation requirement: A description of the supplier’s methods and procedures for quality assurance that are relevant to the lot in question. The description should, as a minimum, include procedures for: • quality assurance of deliverables • professional review/peer review • document control • handling of non-conformities • interdisciplinary coordination If the supplier is certified in accordance with ISO 9001 or an equivalent standard, it is sufficient to attach a copy of a valid certificate, provided that the scope of the certificate is relevant to the lot in question.

5.1.10. Critères d’attribution

Critère:
Type: Prix
Nom: Price
Description: Complete Annex 5a Price Form The price will be evaluated based on the "Total Sum" in Annex 5a Price Form for the relevant sub-contract.
Catégorie du critère d’attribution poids: Pondération (pourcentage, valeur exacte)
Nombre critère d’attribution: 40
Critère:
Type: Qualité
Nom: Assignment comprehension and methodology
Description: Emphasis will be put on the degree that the tender shows a concrete, relevant and practical applicable understanding of the assignments under the framework agreement. It will be assessed as positive if the tenderer demonstrates how the methodology will actually be used in assignments for the contracting authority, including how the tenderer will contribute to good progress, cost control, quality and professional coordination. The evaluation concerns how the tenderer will concretely use methodology, work form and quality assurance for assignments under this framework agreement. The tenderer will not be evaluated as such to fulfil the qualification requirement for quality assurance. General descriptions, standard methodology and non-binding formulation without clear relevance for assignments under the framework agreement will be limited.
Catégorie du critère d’attribution poids: Pondération (pourcentage, valeur exacte)
Nombre critère d’attribution: 30
Critère:
Type: Qualité
Nom: Organisation, collaboration and implementation of the framework agreement.
Description: Emphasis will be put on the degree to which the tender shows a realistic, robust and practical feasible model for deliveries under the framework agreement. Positive

consideration will be given if the tender shows clear roles, appropriate routines for receiving and following up assignments, good interaction with the contracting authority, predictable resource allocation and low implementation risk. The evaluation concerns the quality of the offered model for organisation, manpower, prioritising, interaction, continuity and follow-up under this framework agreement. The tenderer will not evaluate the tenderer's general capacity as such, as this will be assessed under the qualification requirements. General descriptions of the tenderer´s organisation, size or total capacity without a clear connection to the implementation of this framework agreement will be limited.
Catégorie du critère d'attribution poids: Pondération (pourcentage, 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: 25/06/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Adresse des documents de marché: https://permalink.mercell.com/284238143.aspx

5.1.12. Conditions du marché public

Conditions de soumission:
Soumission par voie électronique: Requise
Adresse de soumission: https://permalink.mercell.com/284238143.aspx
Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: norvégien
Catalogue électronique: Non autorisée
Variantes: Non autorisée
Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée
Date limite de réception des offres: 06/07/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Durée de validité des offres: 117 Jours
Informations relatives à l'ouverture publique:
Date d'ouverture: 06/07/2026 10:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT
Conditions du marché:
Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non
Facturation électronique: Requise
La commande en ligne sera utilisée: oui
Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:
Accord-cadre, en partie sans remise en concurrence et en partie avec remise en concurrence
Nombre maximal de candidats: 3
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: Hedmarken og Østerdal Tingrett
Description des délais d'introduction des procédures de recours: Ten day waiting period
Organisation qui fournit des précisions concernant l'introduction des recours: Hedmarken og Østerdal Tingrett

8. Organisations

8.1. ORG-0001

Nom officiel: Stange kommune
Numéro d’enregistrement: 970169717
Adresse postale: Storgata 45
Ville: STANGE
Code postal: 2336
Subdivision pays (NUTS): Innlandet (NO020)
Pays: Norvège
Point de contact: Jannicke Klepp Tryggestad
Adresse électronique: jannicke@odinprosjekt.no
Téléphone: +47 41 14 72 54
Adresse internet: http://www.stange.kommune.no
Rôles de cette organisation:
Acheteur

8.1. ORG-0002

Nom officiel: Hedmarken og Østerdal Tingrett
Numéro d’enregistrement: 935364892
Ville: Tynset
Code postal: 2500
Subdivision pays (NUTS): Innlandet (NO020)
Pays: Norvège
Rôles de cette organisation:
Organisation chargée des procédures de recours
Organisation qui fournit des précisions concernant l’introduction des recours

Informations relatives à l’avis

Identifiant/version de l’avis: 96a3aa51-0008-4efc-a5c9-03690e7c9658 - 01
Type de formulaire: Mise en concurrence
Type d’avis: Avis de marché ou de concession – régime ordinaire
Sous-type d’avis: 16
Date d’envoi de l’avis: 03/06/2026 11:12:57 (UTC+00:00) Heure de l'Europe occidentale, GMT
Date et heure de transmission de l'avis (eSender): 03/06/2026 12:19:41 (UTC+00:00) Heure de l'Europe occidentale, GMT
Langues dans lesquelles l’avis en question est officiellement disponible: anglais
Numéro de publication de l’avis: 382321-2026
Numéro de publication au JO S: 106/2026
Date de publication: 04/06/2026