

267321-2026 - Nadmetanje

Norveška – Hrana, piće, duhan i srodni proizvodi – Framework agreement for the purchase of food and drink - Institutional household agreements

OJ S 76/2026 20/04/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

E-pošta: postmottak@okf.oslo.kommune.no

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Framework agreement for the purchase of food and drink - Institutional household agreements

Opis: 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.

Identifikacijska oznaka postupka: 73ff68ee-89f8-49b3-9b9b-99c3dfe1a2c5

Interna identifikacijska oznaka: 5020

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15300000 Voće, povrće i srodni proizvodi, 15500000 Mliječni proizvodi, 15800000 Razni prehrambeni proizvodi, 15860000 Kava, čaj i srodni proizvodi, 15900000 Pića, duhan i srodni proizvodi, 15890000 Razni prehrambeni proizvodi i osušeni proizvodi, 03310000 Ribe, rakovi i proizvodi mora i drugih voda

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 416 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 832 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 2

Uvjeti ugovora:

Maksimalan broj grupa za koje se ugovori mogu dodijeliti jednom ponuditelju: 2

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Situacije istovrsne stečaju prema nacionalnim zakonima: 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.

Stečaj: 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.

Korupcija: 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.

Nagodba s vjerovnicima: 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.

Sudjelovanje u zločinačkoj organizaciji: 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).

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Kršenje obveza u području prava o okolišu: 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.

Pranje novca ili financiranje terorizma: 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).

Prijevara: 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).

Dječji rad i drugi oblici trgovanja ljudima: 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).

Nesolventnost: 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.

Kršenje obveza u području radnog prava: 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.

Imovinom subjekta upravlja stečajni upravitelj: 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.

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: 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?

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: 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?

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

Prijevremeni raskid, naknada štete ili druge usporedive sankcije: 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?

Kršenje obveza u području socijalnog prava: 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.

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: 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?

Suspendirane poslovne aktivnosti: 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.

Kršenje obveze plaćanja poreza: 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?

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: 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.

Kazneno djelo povezano s poslovnim prekršajem u području nabave za potrebe obrane: 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?

Nedovoljna pouzdanost pri isključivanju opasnosti za sigurnost države: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: 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. Grupa

5.1. Grupa: LOT-0001

Naslov: Lot 1: Groceries

Opis: 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.

Interna identifikacijska oznaka: 6547

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15300000 Voće, povrće i srodni proizvodi, 15500000 Mliječni proizvodi, 15800000 Razni prehrambeni proizvodi, 15860000 Kava, čaj i srodni proizvodi, 15900000 Pića, duhan i srodni proizvodi, 15890000 Razni prehrambeni proizvodi i osušeni proizvodi, 03310000 Ribe, rakovi i proizvodi mora i drugih voda

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: 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. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.7. Strateška nabava

Cilj strateške nabave: Smanjenje utjecaja na okoliš

Opis: Reduction of environmental impact

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: 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.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: 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.

Kriterij: Mjere upravljanja okolišem

Opis kriterija odabira: 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.

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: 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.

Kriterij: Upravljanje lancem opskrbe

Opis kriterija odabira: 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.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: 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. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

Kriterij:

Vrsta: Kvaliteta

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: <https://app.artifik.no/procurements/5020>

Ad hoc komunikacijski kanal:

Naziv: e-Tendering

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://app.artifik.no/procurements/5020>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski, norveški

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 22/05/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 4 Mjeseci

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: N/A

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: N/A

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Oslo tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0002

Naslov: Sub-contract 2: Fresh fruit and vegetables

Opis: 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.

Interna identifikacijska oznaka: 6548

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15300000 Voće, povrće i srodni proizvodi, 15500000 Mliječni proizvodi, 15800000 Razni prehrambeni proizvodi, 15860000 Kava, čaj i srodni proizvodi, 15900000 Pića, duhan i srodni proizvodi, 15890000 Razni prehrambeni proizvodi i osušeni proizvodi, 03310000 Ribe, rakovi i proizvodi mora i drugih voda

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: 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. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.7. Strateška nabava

Cilj strateške nabave: Smanjenje utjecaja na okoliš

Opis: Reduction of environmental impact

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: 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.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: 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.

Kriterij: Mjere upravljanja okolišem

Opis kriterija odabira: 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.

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: 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.

Kriterij: Upravljanje lancem opskrbe

Opis kriterija odabira: 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.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: 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. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

Kriterij:

Vrsta: Kvaliteta

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: <https://app.artifik.no/procurements/5020>

Ad hoc komunikacijski kanal:

Naziv: e-Tendering

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://app.artifik.no/procurements/5020>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski, norveški

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 22/05/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 4 Mjeseci

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: N/A

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: N/A

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Oslo tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

8. Organizacije

8.1. ORG-0001

Službeno ime: Oslo Kommune v/ Økonomi- Og Forvaltningsetaten

Registracijski broj: 935346282

Poštanska adresa: Grensesvingen 6

Grad: Oslo

Poštanski broj: 0663

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Ida Karine Aarhus Bakerød

E-pošta: postmottak@okf.oslo.kommune.no

Tel.: +47 21802180

Internet: <https://www.oslo.kommune.no>

Profil kupca: <https://www.oslo.kommune.no>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0002

Službeno ime: Oslo tingrett

Registracijski broj: 926725939

Poštanska adresa: Postboks 2106 Vik

Grad: Oslo

Poštanski broj: 0125

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

E-pošta: oslo.tingrett@domstol.no

Tel.: +47 22035200

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003

Službeno ime: Artifikk AS

Registracijski broj: 925364967

Poštanska adresa: Stortingsgata 12

Grad: Oslo

Poštanski broj: 0161

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

E-pošta: support@artifik.no

Internet: <https://artifik.no>

Uloge ove organizacije:

Pružatelj usluga javne nabave

Organizacija koja prima zahtjeve za sudjelovanje

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 77f1e9a7-4325-49a6-b006-a41c6fd8dc3c - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 16/04/2026 13:14:13 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 267321-2026

Broj izdanja SL S-a: 76/2026

Datum objave: 20/04/2026