

375012-2026 - Nadmetanje

Norveška – Uredski i računalni strojevi, oprema i potrepštine osim namještaja i paketa programske podrške – Procurement - Workstations, 2026

OJ S 104/2026 02/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni
Roba

1. Kupac

1.1. Kupac

Službeno ime: Ålesund kommune

E-pošta: Stian.Nesset.Busaet@alesund.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: Procurement - Workstations, 2026

Opis: The aim of the procurement is to cover the need for computer equipment, in accordance with the requirement specifications. The contracting authority would like to enter into framework agreements within the following parts: Sub-contract 1 - Workstation, including laptop and desktop PCs, monitors and docking, including accessories (option). Sub-contract 2 - Clients, including thin clients and Chromebooks, including accessories (option). Tenders can be submitted for one or both lots. One (1) framework agreement shall be signed per sub-contract.

Identifikacijska oznaka postupka: cd374098-0bc9-4773-b477-97769194e94d

Interna identifikacijska oznaka: 25/17230

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: Open tender contest

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 30000000 Uredski i računalni strojevi, oprema i potrepštine osim namještaja i paketa programske podrške

Dodatna klasifikacija (cpv): 30200000 Računarska oprema i potrepštine, 30210000 Strojevi za obradu podataka (hardware), 30213000 Osobna računala, 30213100 Prenosiva računala, 30213300 Stolno računalo, 30214000 Radne stanice, 30231100 Kompjutorski terminali, 30231300 Zaslone za prikaz, 30231310 Ravni zaslone, 30232000 Periferna oprema, 30237000 Dijelovi, pribor i potrepštine za računala, 30237200 Pribor za računala

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

Dodatne informacije: The contracting authority for the competition is Ålesund municipality.

Participants in this procurement are the following, and there will therefore be delivery to these municipalities and companies. Municipalities: Ålesund municipality Sykkylven municipality Sula municipality Haram Municipality Fjord municipality Stranda municipality Ørsta municipality

Ulstein municipality Hareid Municipality Herøy municipality Sande municipality Volda Municipality Company: Attvinn AS including a subsidiary. Ålesund parking AS / Sunnmøre parking AS Ålesundregionens havnevesen The Church Council (Haram, Sula, Ålesund Giske and Fjord) Hareid Sokn Sunnmøre municipal training office

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 100 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 120 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

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.

Prijevvara: 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?

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?

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

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.

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).

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.

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.

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.

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?

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.

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?

Prijevreteni 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 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?

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?

Suspendiranje poslovne aktivnosti: Has the tenderer's business conduct been stopped?
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.
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.
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.
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.
Situacije istovrsne stečaju prema nacionalnim zakonima: Is the tenderer in a similar situation in accordance with an equivalent procedure set in the national law? See the national law, the relevant notice or procurement documents.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Procurement - Workstations, 2026

Opis: The aim of the procurement is to cover the need for computer equipment, in accordance with the requirement specifications. The contracting authority would like to enter into framework agreements within the following parts: Sub-contract 1 - Workstation, including laptop and desktop PCs, monitors and docking, including accessories (option). Sub-contract 2 - Clients, including thin clients and Chromebooks, including accessories (option). Tenders can be submitted for one or both lots. One (1) framework agreement shall be signed per sub-contract.

Interna identifikacijska oznaka: 25/17230

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Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

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5.1.3. Očekivano trajanje

Trajanje: 2 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: Renewal length is 12 months

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 100 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 120 000 000,00 NOK

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u relevantni profesionalni registar

Opis kriterija odabira: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterij: Potrebna dozvola ili članstvo u određenoj organizaciji za ugovore o uslugama

Opis kriterija odabira: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterij: Potrebna dozvola ili članstvo u određenoj organizaciji za ugovore o uslugama

Opis kriterija odabira: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: For goods or services that are complicated, or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterij: Uzorci, opisi ili fotografije bez certifikata autentičnosti

Opis kriterija odabira: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterij: Uzorci, opisi ili fotografije s certifikatom autentičnosti za ugovore o opskrbi

Opis kriterija odabira: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterij: Financijski omjer

Opis kriterija odabira: This requirement only applies to Norwegian tenderers. Requirements: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified. Documentation requirement: Tenderers shall document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here:

<https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/>

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Requirements: Tenderers must have the financial capacity to execute the contract. The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no>), or have the financial capacity to execute the contract based on the contracting authority's discretion.

Documentation requirement: The contracting authority will carry out their own assessment of

the tenderer's finances through the RiskGuardian Suite (RGS). Tenderers can enclose other necessary information if the tenderer believes that the RGS does not provide a correct picture of the financial situation, e.g. with a lower credit rating than required. This can be an account of how the tenderer believes to still fulfil the requirement, with documentation that supports this (e.g. accounts, annual reports, etc.). If a tenderer has doubts about whether they fulfil the requirement and would like to rely on other entities for fulfilment (e.g. through a parent company guarantee), the tenderer must enclose a binding statement from the relevant company in their tender. The RGS comprises all Nordic countries. As a main rule, the contracting authority will not accept credit ratings from other company and accounting information systems than RGS due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service D&B Finance Analytics. Tenderers that the contracting authority cannot find at RGS (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner/bank or similar financing institutions, regarding the company's financial and economic position.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Requirements: Tenderers shall have carried out at least 2 deliveries in the last 3 years that comprise the delivery of work stations (laptop and/or desktop PCs, chromebooks) and monitors to the public with a comparable volume to this procurement.

Documentation requirement: Complete the annex "The Tenderer's experience" or other document with equivalent information. If another document is used, the response shall be on maximum 1 A4 page. The response shall not include a cover page or table of contents. Any pages after page 1 will not be evaluated. Any links etc. in the reply will not form the basis

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Requirements: Tenderers shall have a quality management system that is adapted to the deliveries of IT equipment and services. Documentation requirement: Certificate of quality system, for example ISO 9001 or equivalent,

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: Requirements: Tenderers shall have a system for environmental management that is adapted to the deliveries of IT equipment and services. Documentation requirement: Certificate for an environmental management system, for example ISO 14001, EMAS or equivalent, Or Description of the tenderer's internal routines for environmental management, which shows that the tenderer has an equivalent level of the management system as the mentioned standards.

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: Tenderers shall fill in the attached price form for the sub-contracts that the tenderer submits a tender for and submit the price form as an annex to the tender in Excel format. Tenderers shall only fill in cells that are marked for filling in. Tenderers shall not change other cells, formulas, sheet structure or calculation models in the price form. If the tenderer changes formulas, deletes content, makes the price form difficult to check or compare, it can be assessed as a deviation from the tender documentation. Missing completion of price fields, or filling in, which makes it impossible or disproportionately demanding to calculate the evaluation

price, can lead to the tender being rejected. All prices shall be stated in NOK excluding VAT and include all costs that shall be included in the evaluation price, including freight/delivery, order/invoice fee and procurement commission where relevant. Costs that the tenderer knows will apply, but which are not particularly priced, will be seen as included in the given prices. Requirements for cost prices, mark-up and documentation of cost prices are stated in point 7.2.12 and the price form. Evaluation: The price will be evaluated separately for each sub-contract. For each sub-contract, the field "Total Sum for evaluation" is used in the price form as a basis for an evaluation of the award criteria Price. The attached evaluation model, hybrid model with break point 1, will be used for evaluating the price. The tenderer's point score for the award criterion Price is weighted with the award criteria's weighting percentage.

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

Broj kriterija za dodjelu: 50

Kriterij:

Vrsta: Kvaliteta

Naziv: Quality

Opis: Tenderers shall fill in the requirement form for the sub-contracts a tender is submitted for. The requirement form shall be submitted as an annex to the tender in Excel format.

Tenderers shall respond to the requirements in the requirement form and enclose documentation when requested. Where a tenderer refers to annexes or other documentation, it shall be clear which annex, which side, which point or part of the documentation supports the response. Tenderers shall not change requirement numbers, requirement text, requirement type, weighting, sheet structure, formulas or other parts of the requirement form that are not meant to be completed. Missing, unclear or inadequate responses can have an impact on the evaluation. If the relationship is for non fulfilment of the minimum requirement, this can lead to rejection Evaluation: The quality will be evaluated, after a procurement assessment, separately for each sub-contract, based on the tenderer's response to the requirement form and associated documentation. The requirement types, internal weighting and evaluation scale are in the tab "Beskrivelse" in the requirement form. Points will be given for each evaluation requirement on a scale from 0 to 10, with 10 being the best. The points will be given after the evaluation scale in the requirement form. Other tenders will be awarded a relative point score based on the best offered system. The contracting authority will assess the qualities, solutions and documentation requirements that are in each requirement. Where a requirement sets a minimum level, the minimum level must be met. Fulfilment, better documented qualities, better suitability for the contracting authority's use or other relevant added value within the relevant requirement can give a higher score. Concrete, relevant and verifiable responses will be given higher than that for general descriptions, standard market material or undocumented claims.

Unclear, incomplete or incomplete verifiable responses can result in a lower score. The Contracting Authority calculates Quality Score per role/product and weights them in accordance with the evaluation volumes in the price form. Examples of calculations: Role of The Evaluation Volume Share of Total Volume Quality Score Weighted Quality Score Role 1 1 000 45.05 % 8 3.60 Role 2 300 13.51 % 7 0.95 Role 3 300 13.51 % 6 0.81 Role 4 600 27.03 % 9 2.43 Role 5 20 0.90 % 10 0.09 Sum 2 220 100 % 7.88

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

Broj kriterija za dodjelu: 50

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 18/06/2026 22:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://tendsign.com/doc.aspx?MeFormsNoticId=92727>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://tendsign.com/doc.aspx?MeFormsNoticeld=92727&GoTo=Tender>

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

Elektronički katalog: Dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 26/06/2026 10:00:58 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 93 Dani

Informacije o javnom otvaranju:

Datum otvaranja: 26/06/2026 10:05:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

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

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

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): Sunnmøre tingrett

Informacije o rokovima za preispitivanje: In accordance with the regulations.

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

8. Organizacije

8.1. ORG-0001

Službeno ime: Ålesund kommune

Registracijski broj: 929911709

Odjel: Innkjøp

Poštanska adresa: Keiser Wilhelms gate 11

Grad: Ålesund

Poštanski broj: 6003

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

Kontaktna točka: Stian Busæt

E-pošta: Stian.Nesset.Busaet@alesund.kommune.no

Tel.: +4770162000

Uloge ove organizacije:

Kupac

8.1. ORG-0002

Službeno ime: Sunnmøre tingrett

Registracijski broj: 935365201

Poštanska adresa: Postboks 1354 Sentrum

Grad: Ålesund

Poštanski broj: 6001

Zemlja – podregija (NUTS): Møre og Romsdal (NO0A3)

Zemlja: Norveška

E-pošta: sunnmore.tingrett@domstol.no

Tel.: 70 33 47 00

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

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

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

db7f66fc-f70a-48dc-86a0-9f41ff7c669f-01

Glavni razlog promjene

:

Ažurirane informacije

Opis

:

The procurement documents are updated as a result of clarifications in the tender documentation.

10.1. Promjena

Identifikator odjeljka: LOT-0000

Datum izmjene dokumentacije o nabavi: 01/06/2026

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: ba0d1dd5-9c14-4a70-b4a1-b2c7e0a891b4 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 01/06/2026 11:53:13 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 01/06/2026 12:07:18 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 375012-2026

Broj izdanja SL S-a: 104/2026

Datum objave: 02/06/2026