394467-2026 - Nadmetanje

Norveška – Radna odjeća, posebna radna oprema i pribor – RA-26-012-ALL Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.
OJ S 109/2026 09/06/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Roba

1. Kupac

1.1. Kupac

Službeno ime: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
E-pošta: anskaffelser@gjovik.kommune.no
Pravni oblik kupca: Tijelo koje se uređuje javnim pravom
Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: RA-26-012-ALL Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.
Opis: The objective of the procurement is to enter into framework agreement(s) for the purchase of workwear, footwear and protective equipment for the Gjøvik region. The procurement is divided into five sub-contracts. Tenderers can submit tenders for one or more sub-contracts. The contracting authority can award one or several sub-contracts to the same tenderer, or award different sub-contracts to different tenderers. Tenders cannot be submitted for individual product lines within each sub-contract. Further details on the delivery, including requirements for products, assortment, delivery, ordering, environment, reporting and other requirements, follow the requirement specifications, requirement descriptions, price forms and other procurement documents. The framework agreement(s) are not exclusive. The contracting authorities are not obliged to procure a specific volume from the chosen supplier (s), and the estimated values and volumes are not binding for the contracting authorities. The contracting authorities reserve the right to cover needs outside of the framework agreement(s), where justifiable, including conditions not included in the framework agreement(s), special user needs, acute needs, lack of assortment accessibility, breach, or where the procurement regulations allow for other legal procurements.
Identifikacijska oznaka postupka: 474e2bdc-cd4a-4d06-9c26-b47700012a0f
Interna identifikacijska oznaka: 5853
Vrsta postupka: Otvoren
Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba
Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor
Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Innlandet (NO020)
Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 51 000 000,00 NOK
Maksimalna vrijednost okvirnog sporazuma: 75 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:
Direktiva 2014/24/EU

2.1.5. Uvjeti nabave

Uvjeti podnošenja:
Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 5
Uvjeti ugovora:
Maksimalan broj grupa za koje se ugovori mogu dodijeliti jednom ponuditelju: 5

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: Sub-contract I - Workwear, technical operation and maintenance.
Opis: The lot is for the delivery of workwear and the accompanying products for technical operations, maintenance, janitor/operational services and cleaning. The products shall be suitable for physical work both indoor and outdoor, with a need for durability, comfort, functionality, visibility and adaption to different weather and seasonal conditions.
Interna identifikacijska oznaka: 7623

5.1.1. Svrha

Priroda ugovora: Roba
Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor
Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Innlandet (NO020)
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. Option for an extension for 1+1 year.

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: Financijski omjer
Opis kriterija odabira: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterij: Upis u relevantni profesionalni registar

Opis kriterija odabira: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority /customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriteriji za dodjelu

Kriterij:
Vrsta: Cijena
Opis: Price
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 50

Kriterij:
Vrsta: Kvaliteta
Opis: Assortment breadth
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 12

Kriterij:
Vrsta: Kvaliteta
Opis: Return
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6
Kriterij:
Vrsta: Kvaliteta
Opis: Measuring form
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 2
Kriterij:
Vrsta: Kvaliteta
Opis: Environmental certification of products
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 18
Kriterij:
Vrsta: Kvaliteta
Opis: Repair possibilities and spare parts
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6
Kriterij:
Vrsta: Kvaliteta
Opis: Return scheme/ re-use
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

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/5853
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/5853
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški
Elektronički katalog: Nije dopušteno
Rok za zaprimanje ponuda: 10/07/2026 21:59:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 97 Dani
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): Vestoppland og Valdres tingrett
Organizacija koja pruža dodatne informacije o postupku javne nabave: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0002
Naslov: Sub-contract II - Workwear - Health, care and institutions.
Opis: The contracting authority needs a framework agreement that covers the ongoing delivery of work wear, patient clothing and institution textiles for use in the municipality's health and care services and institutions. The agreement shall ensure access to functional, safe and suitable products that support proper service execution, good operation and efficient use of resources.
Interna identifikacijska oznaka: 7624

5.1.1. Svrha
Priroda ugovora: Roba
Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor
Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

5.1.2. Mjesto izvršenja
Zemlja – podregija (NUTS): Innlandet (NO020)
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. Option for an extension for 1+1 year.

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: Financijski omjer
Opis kriterija odabira: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterij: Upis u relevantni profesionalni registar
Opis kriterija odabira: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority /customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriteriji za dodjelu
Kriterij:
Vrsta: Cijena
Opis: Price

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 50
Kriterij:
Vrsta: Kvaliteta
Opis: Assortment breadth
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 12
Kriterij:
Vrsta: Kvaliteta
Opis: Return
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6
Kriterij:
Vrsta: Kvaliteta
Opis: Measuring form
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 2
Kriterij:
Vrsta: Kvaliteta
Opis: Environmental certification of products
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 18
Kriterij:
Vrsta: Kvaliteta
Opis: Repair possibilities and spare parts
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6
Kriterij:
Vrsta: Kvaliteta
Opis: Return scheme/ re-use
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

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/5853
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/5853
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški
Elektronički katalog: Nije dopušteno
Rok za zaprimanje ponuda: 10/07/2026 21:59:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 97 Dani
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): Vestoppland og Valdres tingrett
Organizacija koja pruža dodatne informacije o postupku javne nabave: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0003

Naslov: Sub-contract III - Workwear - Fire and Rescue
Opis: The contracting authority needs a framework agreement that ensures the delivery of work wear, operative clothing for use in the municipality´s fire and rescue service. The contract shall cover comprehensive equipment of personnel in both operative efforts and station and stand-by functions, and contribute to safe, efficient and reliable service execution.
Interna identifikacijska oznaka: 7625

5.1.1. Svrha

Priroda ugovora: Roba
Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor
Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Innlandet (NO020)
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. Option for an extension for 1+1 year.

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: Financijski omjer
Opis kriterija odabira: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterij: Upis u relevantni profesionalni registar
Opis kriterija odabira: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority

/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriteriji za dodjelu

Kriterij:
Vrsta: Cijena
Opis: Price
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 50

Kriterij:
Vrsta: Kvaliteta
Opis: Assortment breadth
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 12

Kriterij:
Vrsta: Kvaliteta
Opis: Return
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

Kriterij:
Vrsta: Kvaliteta
Opis: Measuring form
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 2

Kriterij:
Vrsta: Kvaliteta
Opis: Environmental certification of products
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 18

Kriterij:
Vrsta: Kvaliteta
Opis: Repair possibilities and spare parts
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

Kriterij:
Vrsta: Kvaliteta
Opis: Return scheme/ re-use
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

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/5853

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/5853

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški
Elektronički katalog: Nije dopušteno
Rok za zaprimanje ponuda: 10/07/2026 21:59:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 97 Dani
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): Vestoppland og Valdres tingrett
Organizacija koja pruža dodatne informacije o postupku javne nabave: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0004

Naslov: Sub-contract IV - Footwear
Opis: The Contracting Authority needs a framework agreement that covers the delivery of footwear for use in all of the municipality's entities. The agreement includes all footwear that is used for work, including work shoes, protective shoes, boots, sandals, kloggers and footwear that are covered by the regulations for personal protective equipment (VU). The aim is to ensure correct, functional and suitable footwear suitable for various work assignments, working environments and risk conditions.
Interna identifikacijska oznaka: 7626

5.1.1. Svrha

Priroda ugovora: Roba
Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor
Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Innlandet (NO020)
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. Option for an extension for 1+1 year.

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: Financijski omjer
Opis kriterija odabira: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterij: Upis u relevantni profesionalni registar
Opis kriterija odabira: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority /customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriteriji za dodjelu

Kriterij:
Vrsta: Cijena
Opis: Price
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 50

Kriterij:
Vrsta: Kvaliteta
Opis: Assortment breadth
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 12

Kriterij:
Vrsta: Kvaliteta
Opis: Return
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

Kriterij:
Vrsta: Kvaliteta
Opis: Measuring form
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 2

Kriterij:
Vrsta: Kvaliteta
Opis: Environmental certification of products
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 18

Kriterij:
Vrsta: Kvaliteta
Opis: Repair possibilities and spare parts
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

Kriterij:
Vrsta: Kvaliteta
Opis: Return scheme/ re-use
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

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/5853

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/5853

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 10/07/2026 21:59:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 97 Dani

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): Vestoppland og Valdres tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0005

Naslov: Sub-contract V - Personal protective equipment (PPE)

Opis: The contracting authority needs a framework agreement that covers the delivery of personal protective equipment (PPE) for use in all of the municipality's services and entities. The contract shall ensure that employees have access to a correct, functional and regulatory PPE adapted to the risk conditions and work assignments that are carried out, except footwear. The aim is to ensure health, safety and the working environment in accordance with applicable law and regulations, including requirements for the use of personal protective equipment.

Interna identifikacijska oznaka: 7627

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 18100000 Radna odjeća, posebna radna oprema i pribor

Dodatna klasifikacija (cpv): 18000000 Odjeća, obuća, prtljaga i pribor, 18130000 Posebna radna odjela, 18140000 Odjevna radna oprema, 18800000 Obuća, 18830000 Zaštitna obuća, 35113400 Zaštitna i sigurnosna odjeća, 35110000 Vatrogasna oprema, oprema za spašavanje i sigurnosna oprema

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Innlandet (NO020)
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. Option for an extension for 1+1 year.

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: Financijski omjer
Opis kriterija odabira: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterij: Upis u relevantni profesionalni registar
Opis kriterija odabira: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages.

Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority /customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriteriji za dodjelu

Kriterij:
Vrsta: Cijena
Opis: Price
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 50

Kriterij:
Vrsta: Kvaliteta
Opis: Assortment breadth
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 12

Kriterij:
Vrsta: Kvaliteta
Opis: Return
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

Kriterij:
Vrsta: Kvaliteta
Opis: Measuring form
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 2

Kriterij:
Vrsta: Kvaliteta
Opis: Environmental certification of products
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 18

Kriterij:
Vrsta: Kvaliteta
Opis: Repair possibilities and spare parts

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6
Kriterij:
Vrsta: Kvaliteta
Opis: Return scheme/ re-use
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 6

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/5853
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/5853
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški
Elektronički katalog: Nije dopušteno
Rok za zaprimanje ponuda: 10/07/2026 21:59:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 97 Dani
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): Vestoppland og Valdres tingrett
Organizacija koja pruža dodatne informacije o postupku javne nabave: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER
Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

8. Organizacije

8.1. ORG-0001

Službeno ime: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Registracijski broj: 912862089
Poštanska adresa: Postboks 630
Grad: GJØVIK
Poštanski broj: 2810
Zemlja – podregija (NUTS): Innlandet (NO020)
Zemlja: Norveška
Kontaktna točka: Lars Christian Berg
E-pošta: anskaffelser@gjovik.kommune.no
Tel.: +47 95905501
Internet: https://www.gjovik.kommune.no/for-ansatte/anskaffelser/
Profil kupca: https://www.gjovik.kommune.no/for-ansatte/anskaffelser/
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: Vestoppland og Valdres tingrett
Registracijski broj: 926723758
Poštanska adresa: Postboks 69
Grad: Gjøvik
Poštanski broj: 2801
Zemlja – podregija (NUTS): Innlandet (NO020)
Zemlja: Norveška
E-pošta: vestre.innlandet.tingrett@domstol.no
Tel.: +47 61020200
Internet: https://www.domstol.no/no/domstoler/tingrett/vestoppland-og-valdres-tingrett/
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003

Službeno ime: Artifik 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: 8122f370-6532-4520-8342-9bc3dc72d978 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16

Datum slanja obavijesti: 05/06/2026 14:42:33 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 394467-2026
Broj izdanja SL S-a: 109/2026
Datum objave: 09/06/2026