

394813-2026 - Nadmetanje

Norveška – Usluge srednjoškolskog obrazovanja – Training in alternative training arena - Østfold
OJ S 109/2026 09/06/2026
Obavijest o nadmetanju – blagi režim
Usluge

1. Kupac

1.1. Kupac

Službeno ime: Anskaffelser i Akershus, Buskerud og Østfold KO

E-pošta: oddveiga@bfk.no

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

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Training in alternative training arena - Østfold

Opis: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract. Identifikacijska oznaka postupka: 5abea4c7-a857-431b-997a-97ff6971febd

Interna identifikacijska oznaka: 2026/11758

Vrsta postupka: Otvoren

Glavna obilježja postupka: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV. 1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 80200000 Usluge srednjoškolskog obrazovanja

Dodatna klasifikacija (cpv): 80340000 Usluge posebnog obrazovanja, 80410000 Usluge raznih škola, 80590000 Usluge mentorstva

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Østfold (NO083)

Zemlja: Norveška

2.1.4. Opće informacije

Dodatne informacije: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Training in alternative training arena - Østfold

Opis: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract. Interna identifikacijska oznaka: 2026/11758

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 80200000 Usluge srednjoškolskog obrazovanja

Dodatna klasifikacija (cpv): 80340000 Usluge posebnog obrazovanja, 80410000 Usluge raznih škola, 80590000 Usluge mentorstva

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Østfold (NO083)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Datum početka: 17/08/2026

Datum završetka trajanja: 30/06/2027

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: Renewal lenght is 12 months

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Dodatne informacije: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Tenderers shall have their tax and VAT payments in order.

Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established.

Documentation requirement: Norwegian companies: • Company Registration Certificate •

Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Kriterij: Financijski omjer

Opis kriterija odabira: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six months. Such a rating should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant. Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments. Documentation requirement: Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority /county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: Tenderers shall have a good and well functioning quality assurance system. Documentation requirement: a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 24/06/2026 22:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092&GoTo=Tender>

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

Elektronički katalog: Dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Rok za zaprimanje ponuda: 03/07/2026 10:00:58 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 89 Dani

Informacije o javnom otvaranju:

Datum otvaranja: 03/07/2026 10:01:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

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

Organizacija za preispitivanje (pravnu zaštitu): Buskerud tingrett

8. Organizacije

8.1. ORG-0001

Službeno ime: Anskaffelser i Akershus, Buskerud og Østfold KO

Registracijski broj: 932593688

Odjel: Anskaffelser

Poštanska adresa: Hauges gate 89

Grad: Drammen

Poštanski broj: 3019

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Zemlja: Norveška

Kontaktna točka: Oddveig Marie Åsegg

E-pošta: oddveiga@bfk.no

Tel.: +47

Uloge ove organizacije:

Kupac

8.1. ORG-0002

Službeno ime: Buskerud tingrett

Registracijski broj: 826 726 342

Poštanska adresa: Postboks 1066 Bragernes

Grad: Drammen

Poštanski broj: 3001

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Zemlja: Norveška

E-pošta: buskerud.tingrett@domstol.no

Tel.: 32 21 16 00

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju – blagi režim

Podvrsta obavijesti: 20

Datum slanja obavijesti: 08/06/2026 12:11:07 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 08/06/2026 12:23:51 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 394813-2026

Broj izdanja SL S-a: 109/2026

Datum objave: 09/06/2026