409212-2026 - Nadmetanje

Norveška – Usluge u vezi s otpacima i otpadom – Framework agreement for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood (new competition)
OJ S 113/2026 15/06/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Usluge

1. Kupac

1.1. Kupac

Službeno ime: NGIR Drift AS
E-pošta: birgit.karlsen@ngir.no
Pravni oblik kupca: Tijelo koje se uređuje javnim pravom
Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Framework agreement for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood (new competition)
Opis: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier can submit an offer for subcontract 1 and/or subcontract 2.
Identifikacijska oznaka postupka: 497b5f26-3a09-430a-98b2-e8fd1b14e1cc
Prethodna obavijest: 109539-2026
Interna identifikacijska oznaka: 2026/007
Vrsta postupka: Otvoren
Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge
Glavna klasifikacija (cpv): 90500000 Usluge u vezi s otpacima i otpadom
Dodatna klasifikacija (cpv): 03410000 Drvo, 03417000 Drvni ostaci (strugotina), 90510000 Zbrinjavanje i obrada otpada, 90512000 Usluge prijevoza otpada, 90513300 Usluge spaljivanja otpada, 90514000 Usluge recikliranja otpada

2.1.2. Mjesto izvršenja

Poštanska adresa: Lindåsvegen 1260
Grad: Hundvin
Poštanski broj: 5956
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 11 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 11 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften - This procurement is carried out in accordance with the Act of 17 June 2016 No. 73 on Public Procurement (LOA) and the Regulations of 12 August 2016 No. 974 on Public Procurement (FOA). The procurement is carried out as an open tender competition in accordance with FOA Part I and III. This procedure gives all interested suppliers the opportunity to submit a tender.

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

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

Uvjeti ugovora:

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

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi, Dokumentacija o nabavi, 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, by enforceable judgement 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.

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).

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).

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 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: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the Contracting Authority, ord) improperly affecting 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: Are tenderers 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?

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 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. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?
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 his tax and duty obligations in the country in which he is established, and in the contracting authority's 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 made mandatory in accordance with the current national law without the possibility for exceptions.
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 made mandatory in accordance with the current national law without the possibility for exceptions.
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 made mandatory in accordance with the current national law without the possibility for exceptions.
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 made mandatory in accordance with the current national law without the possibility for exceptions.
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 made mandatory in accordance with the current national law without the possibility for exceptions.
Situacije istovrsne stečaju prema nacionalnim zakonima: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Subcontract 1: Framework agreement for transport and treatment of clean wood, treated wood and garden waste
Opis: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier may submit an offer for subcontract 1 and/or subcontract 2.
Interna identifikacijska oznaka: 2026/007-01-0

5.1.1. Svrha

Priroda ugovora: Usluge
Glavna klasifikacija (cpv): 90500000 Usluge u vezi s otpacima i otpadom
Dodatna klasifikacija (cpv): 03410000 Drvo, 03417000 Drvni ostaci (strugotina), 90510000 Zbrinjavanje i obrada otpada, 90512000 Usluge prijevoza otpada, 90514000 Usluge recikliranja otpada

Opcije:

Opis opcija: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.2. Mjesto izvršenja

Poštanska adresa: Lindåsvegen 1260
Grad: Hundvin
Poštanski broj: 5956
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška

5.1.3. Očekivano trajanje

Datum početka: 30/09/2026
Datum završetka trajanja: 30/09/2030

5.1.4. Obnova

Maksimalan broj obnavljanja: 2
Druge informacije o obnovi: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 5 000 000,00 NOK
Maksimalna vrijednost okvirnog sporazuma: 5 250 000,00 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, Dokumentacija o nabavi
Kriterij: Upis u trgovački registar
Opis kriterija odabira: REQUIREMENTS: The supplier must be a legally established company. DOCUMENTATION REQUIREMENTS: Norwegian suppliers: • Company certificate. For Norwegian suppliers, the client obtains a company certificate from the Brønnøysund Register. Norwegian suppliers must therefore not provide a company certificate. Foreign suppliers: • Documentation showing that the supplier is registered in the trade register or business register in accordance with the legislation of the country where the supplier is established.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: REQUIREMENTS: The supplier must have the financial strength to be able to fulfill the contract. DOCUMENTATION REQUIREMENTS: Documented credit rating from a publicly approved credit rating company. The credit rating must not be older than 3 months from the tender deadline, and must be based on the latest approved annual accounts. If the supplier is not creditworthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation. If the supplier does not meet the qualification requirement through the above-mentioned documentation, other documentation that the client finds suitable to document economic and financial capacity may be accepted, such as a parent company guarantee or other guarantee/security. The client reserves the right to obtain the supplier's annual accounts including notes with the board and auditor's report from 2023, 2024 and 2025. The client reserves the right to conduct a credit rating from a publicly approved credit rating company.

Kriterij: Reference na određene usluge
Opis kriterija odabira: Subcontract 1: Framework agreement for transport and handling of clean wood, treated wood and garden waste REQUIREMENT: The supplier must have experience from relevant deliveries. Relevant references mean transport and handling of clean and treated wood. DOCUMENTATION REQUIREMENTS: A description of the supplier's up to 3 most relevant assignments from the last 3 years. The supplier must document compliance by completing the attached template for reference descriptions. See Appendix 3 – Reference descriptions.

Kriterij: Mjere za osiguranje kvalitete
Opis kriterija odabira: REQUIREMENTS: The supplier must have a documented quality assurance system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's quality assurance methods. If the supplier is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to attach a copy of a valid certificate.

Kriterij: Mjere upravljanja okolišem
Opis kriterija odabira: REQUIREMENTS: The supplier must have a documented environmental management system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's environmental system. If the supplier is certified by a public certification body (EMAS, Miljøfyrtårn, ISO 14001, or other recognized environmental management system/standard), it is sufficient to attach a copy of a valid certificate.

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: AWARD CRITERIA: Price: The award criterion "price" is evaluated based on the total price for transport and handling of clean wood, treated wood and garden waste. DOCUMENTATION: The supplier must deliver the following: Completed appendix 3 appendix 1 subcontract 1 - Price form. Prices must be stated in NOK and excl. VAT.

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

Broj kriterija za dodjelu: 100

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 08/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: https://permalink.mercell.com/285806385.aspx

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://permalink.mercell.com/285806385.aspx

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 15/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 91 Dani

Informacije o javnom otvaranju:

Datum otvaranja: 15/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

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

Uvjeti koji se odnose na izvršenje ugovora: See the tender documentation part II.

Potreban je sporazum o povjerljivosti podataka: ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: See the tender documentation part II.

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): Hordaland tingrett

Informacije o rokovima za preispitivanje: In accordance with the procurement documents, the Procurement Act and the Procurement Regulations.

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Hordaland tingrett
Organizacija koja prima zahtjeve za sudjelovanje: NGIR Drift AS
Organizacija koja obrađuje ponude: NGIR Drift AS

5.1. Grupa: LOT-0002

Naslov: Subcontract 2: Framework agreement for transport and treatment of pressure-treated wood
Opis: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier may submit an offer for subcontract 1 and/or subcontract 2.
Interna identifikacijska oznaka: 2026/007-02-1

5.1.1. Svrha

Priroda ugovora: Usluge
Glavna klasifikacija (cpv): 90500000 Usluge u vezi s otpacima i otpadom
Dodatna klasifikacija (cpv): 03410000 Drvo, 03417000 Drvni ostaci (strugotina), 90510000 Zbrinjavanje i obrada otpada, 90512000 Usluge prijevoza otpada, 90513300 Usluge spaljivanja otpada, 90514000 Usluge recikliranja otpada

Opcije:

Opis opcija: Framework agreements shall be signed with one tenderer per sub-contract for the assignment. Tenderers can participate in sub-contract 1 and/or sub-contract 2. The contracting authority has seen no limitations on a number of sub-contracts that can be charged to a tenderer. The framework agreements will be valid for 2 years. The contracting authority shall have an option to extend the framework agreements for a further 1+1 year, to a maximum of four years.

5.1.2. Mjesto izvršenja

Poštanska adresa: Lindåsvegen 1260
Grad: Hundvin
Poštanski broj: 5956
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška

5.1.3. Očekivano trajanje

Datum početka: 30/09/2026
Datum završetka trajanja: 30/09/2030

5.1.4. Obnova

Maksimalan broj obnavljanja: 2
Druge informacije o obnovi: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 6 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 6 300 000,00 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, Dokumentacija o nabavi

Kriterij: Upis u trgovački registar

Opis kriterija odabira: REQUIREMENTS: The supplier must be a legally established company. DOCUMENTATION REQUIREMENTS: Norwegian suppliers: • Company certificate. For Norwegian suppliers, the client obtains a company certificate from the Brønnøysund Register. Norwegian suppliers must therefore not submit a company certificate. Foreign suppliers: • Documentation showing that the supplier is registered in the trade register or business register in accordance with the legislation of the country where the supplier is established.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: REQUIREMENTS: The supplier must have the financial strength to be able to fulfill the contract. DOCUMENTATION REQUIREMENTS: Documented credit rating from a publicly approved credit rating company. The credit rating must not be older than 3 months from the tender deadline, and must be based on the latest approved annual accounts. If the supplier is not creditworthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation. If the supplier does not meet the qualification requirement through the above-mentioned documentation, other documentation that the client finds suitable to document economic and financial capacity may be accepted, such as a parent company guarantee or other guarantee/security. The client reserves the right to obtain the supplier's annual accounts including notes with the board and auditor's report from 2023, 2024 and 2025. The client reserves the right to conduct a credit rating from a publicly approved credit rating company.

Kriterij: Reference na određene usluge

Opis kriterija odabira: Subcontract 2: Framework agreement for transport and handling of pressure-treated wood REQUIREMENT: The supplier must have experience from relevant deliveries. Relevant references mean transport and handling of pressure-treated wood. DOCUMENTATION REQUIREMENTS: A description of the supplier's up to 3 most relevant assignments from the last 3 years. The supplier must document compliance by completing the attached template for reference descriptions. See Appendix 3 – Reference descriptions.

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: REQUIREMENTS: The supplier must have a documented quality assurance system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's quality assurance methods. If the supplier is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to attach a copy of a valid certificate.

Kriterij: Mjere upravljanja okolišem

Opis kriterija odabira: REQUIREMENTS: The supplier must have a documented environmental management system. DOCUMENTATION REQUIREMENTS: A brief

description of the supplier's environmental system. If the supplier is certified by a public certification body (EMAS, Miljøfyrtårn, ISO 14001, or other recognized environmental management system/standard), it is sufficient to attach a copy of a valid certificate.

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: AWARD CRITERIA: Price: The award criterion "price" is evaluated based on the total price for transport and handling of pressure-treated wood. DOCUMENTATION: The supplier must deliver the following: Completed appendix 3 appendix 1 subcontract 2 - Price form. Prices must be stated in NOK and excl. VAT.

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

Broj kriterija za dodjelu: 70

Kriterij:

Vrsta: Kvaliteta

Naziv: Climate and environmental considerations:

Opis: AWARD CRITERIA: Climate and environmental considerations: Under the award criterion "climate and environmental considerations", the contracting authority will evaluate the following: - Average R1 value for the reception facility over the past year, where a higher value gives a better result (weight 70%) - Distance to the reception facility from the contracting authority's address and what type of fuel is used. The evaluation will take place as follows: o Distance in km from the contracting authority to the reception facility (weight 10%) o The supplier is asked to describe the vehicle to be used for transport, for example whether it is a zero-emission vehicle. The different vehicles will be evaluated as follows: Electric = 10 points, hydrogen = 9.5 points, biogas = 8.5 points and everything else = 0 points. If train/boat is used, the portion of the route where this transport method is used will score 10 points, and the rest of the transport will score according to the description above. No description gives 0 points (weight 20%) DOCUMENTATION: The supplier must deliver the following: Appendix 2 – Supplier's solution description – subcontract 2, point 3.

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

Broj kriterija za dodjelu: 30

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 08/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: https://permalink.mercell.com/285806385.aspx

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://permalink.mercell.com/285806385.aspx

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 15/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 91 Dani

Informacije o javnom otvaranju:

Datum otvaranja: 15/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Uvjeti ugovora:
Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Uvjeti koji se odnose na izvršenje ugovora: See the competition guidelines part II.
Potreban je sporazum o povjerljivosti podataka: ne
Elektroničko izdavanje računa: Obvezno
Naručivanje će biti elektroničko: ne
Plaćanje će biti elektroničko: da
Financijski aspekti: See the competition guidelines part II.

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): Hordaland tingrett
Informacije o rokovima za preispitivanje: In accordance with the procurement documents, the Procurement Act and the Procurement Regulations.
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Hordaland tingrett

8. Organizacije

8.1. ORG-0001
Službeno ime: NGIR Drift AS
Registracijski broj: 932 316 943
Poštanska adresa: Lindåsvegen 1260,
Grad: Hundvin
Poštanski broj: 5956
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška
Kontaktna točka: Birgit Furseth Karlsen
E-pošta: birgit.karlsen@ngir.no
Tel.: 90683484
Uloge ove organizacije:
Kupac
Organizacija koja prima zahtjeve za sudjelovanje
Organizacija koja obrađuje ponude

8.1. ORG-0002
Službeno ime: Hordaland tingrett
Registracijski broj: 935 364 906
Poštanska adresa: Postboks 7412
Grad: Bergen
Poštanski broj: 5020
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška
Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 56bbd6bb-d02e-4978-b06d-1b804c8e1eb3 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 12/06/2026 11:30:44 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 12/06/2026 12:05:28 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 409212-2026
Broj izdanja SL S-a: 113/2026
Datum objave: 15/06/2026