

417658-2026 - Nadmetanje

Norveška – Računovodstvene, revizorske i porezne usluge – Framework agreement for project support EU finances

OJ S 116/2026 18/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: NTNU - Norges teknisk-naturvitenskapelige universitet

E-pošta: gry@odinprosjekt.no

Pravni oblik kupca: Javno poduzeće koje nadzire središnje tijelo državne uprave

Djelatnost javnog naručitelja: Obrazovanje

2. Postupak

2.1. Postupak

Naslov: Framework agreement for project support EU finances

Opis: Participation in the EU's framework programme for research and innovation is a high priority activity at NTNU. This applies to both the current framework programme - Horizon Europe and the next framework programme, which shall start in 2028. Participation will take place in the form of projects that receive financial support from the EU. The projects must follow the terms given in the EU guidelines for the different project types. This includes financial guidelines. At the same time, we must ensure compliance with the guidelines that generally apply for NTNU. The financial monitoring of the projects involves responsibility for following up the finances in the project life cycle, from application to completed project. NTNU has its own routines and templates for financial reporting to the EU and internal status reports. For applications and projects that have several partners and coordinated by NTNU, follow-up also involves follow-up of partners' budgeting and reporting. Clear and understandable communication towards internal and external target groups is significant in all project phases. NTNU has its own personnel (project economists) who carry out these assignments, but NTNU will need to supplement with external resources. The need can vary over time. The offered resources must be able to handle a portfolio of applications and projects. The portfolio will usually belong to one or several organisational entities at NTNU. Other more limited assignments may also be relevant. See Annex 1, the contracting authority's requirement specifications, for further information on which services/work assignments the framework agreement covers. A framework agreement shall be signed with one tenderer. The contract will start as soon as possible after the award of contract. The contract will be valid for 2 years, with an option for an extension for 1+1 year, for a total of up to 4 years.

Identifikacijska oznaka postupka: 76735ad5-30c3-4ab3-8735-8b31be0fcd91

Interna identifikacijska oznaka: ANSK 26 – 00153 NTNU

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 parts I and part III. The contract will be awarded in accordance with the open tender contest procedure, cf. FOA § 13-1(1). Negotiations are not allowed in this competition.

Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties etc., which must not be considered insignificant, cf. Regulations § 24-8(2) a.

2.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79200000 Računovodstvene, revizorske i porezne usluge

Dodatna klasifikacija (cpv): 79000000 Poslovne usluge: pravo, marketing, savjetovanje, zapošljavanje, tiskanje i sigurnost

2.1.2. Mjesto izvršenja

Grad: Trondheim

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

Dodatne informacije: The services shall be carried out in the contracting authority's premises in Trondheim.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 48 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 70 000 000,00 NOK

2.1.4. Opće informacije

Dodatne informacije: Climate and environment in the procurement In accordance with PPR § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a minimum of 30% in the award criteria. The requirement may be waived if the procurement is assessed to have a climate footprint and environmental impact that is considered immaterial, cf. the Public Procurement Regulations § 7-9 (5). DFØ has prepared an overview of categories that have a low climate intensity, and this procurement comes under the category "Consultant and Analysis Services". The procurement includes consultancy services. The main service includes "desk work", with limited travel activities. The Consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. The employee's climate footprint and environmental impact are connected to the need for office space with equipment, energy consumption in the building etc., and these elements fall out of the nature of the procurement, which is the actual consultancy service/work of following up budgets and projects. The contracting authority therefore believes that the condition for utilising the exclusion provision in the Public Procurement Regulations § 7-9 (5) is fulfilled.

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Korupcija: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, 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, or d) 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?

Prijevreteni raskid, naknada štete ili druge usporedive sankcije: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: The following rejection reasons in the procurement regulations § 24-2 are purely national rejection reasons: - §24-2(2). This provision states that the contracting authority shall reject a tenderer when he is aware that the tenderer has been legally convicted or has accepted a writ for the stated punishable conditions. The requirement that the contracting authority shall reject tenderers who have accepted a writ for the stated punishable conditions is a distinctively Norwegian requirement. - 24-2(3) letter in. The rejection reason in the ESPD form only concerns serious errors in professional practice, whilst the Norwegian rejection reason also includes other serious errors that can lead to doubt about the tenderer's professional integrity.

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-0000

Naslov: Framework agreement for project support EU finances

Opis: Participation in the EU's framework programme for research and innovation is a high priority activity at NTNU. This applies to both the current framework programme - Horizon Europe and the next framework programme, which shall start in 2028. Participation will take place in the form of projects that receive financial support from the EU. The projects must follow the terms given in the EU guidelines for the different project types. This includes financial guidelines. At the same time, we must ensure compliance with the guidelines that generally apply for NTNU. The financial monitoring of the projects involves responsibility for following up the finances in the project life cycle, from application to completed project. NTNU has its own routines and templates for financial reporting to the EU and internal status reports. For applications and projects that have several partners and coordinated by NTNU, follow-up also involves follow-up of partners' budgeting and reporting. Clear and understandable communication towards internal and external target groups is significant in all project phases. NTNU has its own personnel (project economists) who carry out these assignments, but NTNU will need to supplement with external resources. The need can vary over time. The offered resources must be able to handle a portfolio of applications and projects. The portfolio will usually belong to one or several organisational entities at NTNU. Other more limited assignments may also be relevant. See Annex 1, the contracting authority's requirement specifications, for further information on which services/work assignments the framework agreement covers. A framework agreement shall be signed with one tenderer. The contract will start as soon as possible after the award of contract. The contract will be valid for 2 years, with an option for an extension for 1+1 year, for a total of up to 4 years.

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79200000 Računovodstvene, revizorske i porezne usluge

Dodatna klasifikacija (cpv): 79000000 Poslovne usluge: pravo, marketing, savjetovanje, zapošljavanje, tiskanje i sigurnost

5.1.2. Mjesto izvršenja

Grad: Trondheim

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

Dodatne informacije: The services shall be carried out in the contracting authority's premises in Trondheim.

5.1.3. Očekivano trajanje

Trajanje: 2 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: A contract shall be signed for 2 years, with an option for an extension for 1+1 year.

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 48 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 70 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

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

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

Dodatne informacije: Climate and environment in the procurement In accordance with PPR § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a minimum of 30% in the award criteria. The requirement may be waived if the procurement is assessed to have a climate footprint and environmental impact that is considered immaterial, cf. the Public Procurement Regulations § 7-9 (5). DFØ has prepared an overview of categories that have a low climate intensity, and this procurement comes under the category "Consultant and Analysis Services". The procurement includes consultancy services. The main service includes "desk work", with limited travel activities. The Consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. The employee's climate footprint and environmental impact are connected to the need for office space with equipment, energy consumption in the building etc., and these elements fall out of the nature of the procurement, which is the actual consultancy service/work of following up budgets and projects. The contracting authority therefore believes that the condition for utilising the exclusion provision in the Public Procurement Regulations § 7-9 (5) is fulfilled.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers shall be registered in a company register, professional register or registered in a commerce register in the country where the tenderer is established. Documentation: - Norwegian companies: Company Registration Certificate. - Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation: Delivered upon request.

Kriterij: Ostali ekonomski ili finansijski zahtjevi

Opis kriterija odabira: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Documentation: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual financial statements including notes, the board's annual reports and auditor's reports. Documentation: Delivered upon request.

Kriterij: Reference na određene usluge

Opis kriterija odabira: Experience requirements Tenderers shall have experience from comparable contracts. Comparable assignments means relevant financial experience from EU projects (projects financed by the EU's framework programme). Documentation: Description of the tenderer's most relevant contracts in the course of the last 3 years. The description must include a statement of the assignment's value, date/period and recipient (name, telephone number and e-mail address), as well as a brief description of which work has been carried out. 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. Documentation: Delivered with the tender.

Kriterij: Relevantne obrazovne i profesionalne kvalifikacije

Opis kriterija odabira: Requirement for professional qualifications/competence. Tenderers must have a sufficient number of resources with the necessary competence to provide the services included in this framework agreement, in accordance with the contracting authority's sketched needs and the requirements in Annex 1 the Contracting Authority's requirement specifications. Tenderers must, as a minimum, have 7 resources with relevant competence. Tenderers must have sufficient capacity to handle assignments during staff holidays, illnesses and other absences. Documentation: A short account/overview of the number of resources that are relevant for this contract and who have the necessary competence, preferably in a table form. Documentation: Delivered with the tender.

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: Under this criteria, the sum will be assessed on the following price records: - Hourly rates for the consultant and senior consultant, multiplied by an estimated annual extent. The following volume will be based on 1 year for evaluation purposes: Consultant - 8,500 hours Senior consultant - 500 hours The stated estimate is not binding for the contracting authority. Documentation: Completed table in Annex 3 Price and Payment Terms.

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Naziv: Competence

Opis: A team of 6 named resources shall be offered. The team shall consist of 5 consultants and 1 senior consultant. The total competence of the offered team will be evaluated in accordance with the minimum requirements, cf. Annex 1, requirement 2. It counts positively about the resources: • Can document experience from the implementation phase for several projects financed by the EU's framework programme. • have experience as responsible for projects where the institution had the role of coordinator. • have submitted a CFS (Certificate on the Financial Statement) that has been approved. • have been responsible for following-up finances for EU audits of a project. Documentation: The attached CV template (annex 2) shall be used. • Tenderers shall deliver a total of 6 CVs with the requested information on each offered resource. • Each CV can be up to 2 A4 pages, font size at least 10. • A maximum of 3 relevant reference projects can be described. If the tenderer describes more than three reference projects, only the first three will be evaluated. Reference projects means one individual project. The reference projects ought to include information on the following: • A brief description of the type of project, the aim of the project and a description of why the project is considered relevant. • The resource's role in the project and what concrete assignments have been carried out/what has been delivered and any goal achievement.

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

Broj kriterija za dodjelu: 70

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 05/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457407&TID=200417992&B=

5.1.12. Uvjeti nabave**Uvjeti podnošenja:**

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457407&TID=200417992&B=

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: 14/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 3 Mjeseci

Uvjeti ugovora:

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

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

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

Organizacija za preispitivanje (pravnu zaštitu): Trøndelag Tingrett

Informacije o rokovima za preispitivanje: Ten days.

Organizacija koja pruža informacije o općem regulatornom okviru u vezi s porezima primjenjivom u mjestu u kojem se ugovor treba izvršiti: Trøndelag Tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Odin Prosjekt AS

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Odin Prosjekt AS

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

Organizacija koja prima zahtjeve za sudjelovanje: Odin Prosjekt AS

Organizacija koja obrađuje ponude: Odin Prosjekt AS

8. Organizacije

8.1. ORG-0001

Službeno ime: Odin Prosjekt AS

Registracijski broj: 994950967

Poštanska adresa: Fabrikkgaten 6

Grad: BERGEN

Poštanski broj: 5059

Zemlja – podregija (NUTS): Vestland (NO0A2)

Zemlja: Norveška

Kontaktna točka: Gry Loftesnes

E-pošta: gry@odinprosjekt.no

Tel.: +47 47396115

Internet: <https://odinprosjekt.no>

Uloge ove organizacije:

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-0002

Službeno ime: NTNU - Norges teknisk-naturvitenskapelige universitet

Registracijski broj: 974767880

Grad: Trondheim

Poštanski broj: 7491

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

Kontaktna točka: Gry Loftesnes

E-pošta: gry@odinprosjekt.no

Tel.: 47396115

Internet: <https://www.ntnu.no/>

Uloge ove organizacije:

Kupac

8.1. ORG-0003

Službeno ime: Trøndelag Tingrett

Registracijski broj: 926 722 794

Grad: Trondheim
Poštanski broj: 7004
Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)
Zemlja: Norveška
E-pošta: trondelag.tingrett@domstol.no
Internet: <https://www.domstol.no/trondelag>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)
Organizacija koja pruža informacije o općem regulatornom okviru u vezi s porezima primjenjivom u mjestu u kojem se ugovor treba izvršiti

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 2d317851-cd5a-4cec-b667-f8e534eccc23 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 17/06/2026 11:04:30 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 17/06/2026 11:31:05 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 417658-2026
Broj izdanja SL S-a: 116/2026
Datum objave: 18/06/2026