

444855-2026 - Nadmetanje

Norveška – Hrana, piće, duhan i srodni proizvodi – "26160 Foodstuffs, framework agreement"
OJ S 122/2026 29/06/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Roba

1. Kupac

1.1. Kupac

Službeno ime: Innkjøpskontoret AS
E-pošta: post@innkjopskontoret.no
Pravni oblik kupca: Subjekt s posebnim ili isključivim pravima
Djelatnost javnog naručitelja: Opće javne usluge

1.1. Kupac

Službeno ime: Drammen kommune
E-pošta: kommunepost@drammen.kommune.no
Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo
Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: "26160 Foodstuffs, framework agreement"
Opis: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."
Identifikacijska oznaka postupka: 37fed627-ed04-4158-af4d-12d9e6934c05
Interna identifikacijska oznaka: 5855
Vrsta postupka: Otvoren
Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba
Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi
Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000 Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja, 03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 64 500 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 64 500 000,00 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 supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Stečaj: Is the supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Korupcija: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for corruption, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union (OJ C 195, 25.6.1997, p. 1), and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This ground for exclusion also includes corruption as defined in the national law of the contracting authority or the supplier.

Nagodba s vjerovnicima: Is the supplier in a situation of compulsory debt settlement? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Sudjelovanje u zločinačkoj organizaciji: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for participation in a criminal organisation, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: Has the supplier entered into agreement(s) with other suppliers with the intent to distort competition?

Kršenje obveza u području prava o okolišu: Is the supplier known to have committed a breach of provisions on environmental matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU.

Pranje novca ili financiranje terorizma: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for money laundering or terrorist financing, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Prijevvara: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for fraud, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Fraud as referred to in Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Dječji rad i drugi oblici trgovanja ljudima: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for child labour and other forms of trafficking in human beings, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Nesolventnost: Is the supplier in a situation of insolvency? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Kršenje obveza u području radnog prava: "Is the supplier known to have committed a breach of provisions on labour law matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."

Imovinom subjekta upravlja stečajni upravitelj: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: "Has the supplier: a) been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the qualification criteria, b) withheld such information, c) been unable to submit without delay the supporting documents requested by the contracting authority, or d) unduly influenced the decision-making process of the contracting authority to obtain confidential information that may give it an undue advantage in the competition, or negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award?"

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: "Is the supplier aware of any conflict of interest as indicated in national law, the relevant notice or the procurement documents?"

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: "Has the supplier or an undertaking related to the supplier advised the contracting authority or otherwise been involved in the planning of the competition?"

Teški poslovni prekršaj: "Has the supplier committed grave professional misconduct? Where relevant, see definitions in national law, the relevant notice or the procurement documents."

Prijevremeni raskid, naknada štete ili druge usporedive sankcije: "Has the supplier committed a significant breach of contract in connection with the performance of a prior public contract, a prior contract with a contracting authority or a prior concession contract, where the breach has led to termination of the contract, damages or other comparable sanctions?"

Kršenje obveza u području socijalnog prava: "Is the supplier known to have committed a breach of provisions on social matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: "Has the supplier failed to fulfil all its obligations relating to the payment of social security contributions both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"

Suspendirane poslovne aktivnosti: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."

Kršenje obveze plaćanja poreza: "Has the supplier failed to fulfil all its obligations relating to the payment of taxes and duties both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: "Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for terrorist offences or offences linked to terrorist activities, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Terrorist offences or offences linked to terrorist activities as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also includes inciting, aiding, abetting or attempting to commit such offences as referred to in Article 4 of said Framework Decision."

Kazneno djelo povezano s poslovnim prekršajem u području nabave za potrebe obrane: "Has the supplier itself, or a person who is a member of the supplier's administrative, management

or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for offences relating to professional conduct in the field of defence procurement?"

Nedovoljna pouzdanost pri isključivanju opasnosti za sigurnost države: "Has the supplier been assessed as lacking the reliability necessary to exclude risks to national security?"

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: "The contracting authority shall state that in Norway there are national grounds for exclusion. These shall be described in the procurement documents. The supplier must respond as to whether it is in one or more of the situations described in the national grounds for exclusion."

5. Grupa

5.1. Grupa: LOT-0001

Naslov: "Group 1 - Fish and fish products, frozen"

Opis: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."

Interna identifikacijska oznaka: 7629

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000 Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja, 03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier /contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: "Prices and costs"

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: "Service and expertise"

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Product quality

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment - transportation

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

Broj kriterija za dodjelu: 10

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/5855>

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/5855>

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 20/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 67 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): Vestfold tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Innkjøpskontoret AS

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

Innkjøpskontoret AS

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0002

Naslov: "Group 2 - Dairy products, liquid and solid"

Opis: "Group 2 concerns a framework agreement for the supply of dairy products, liquid and solid."

Interna identifikacijska oznaka: 7630

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000

Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa

peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja,

03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier /contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will

also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: "Prices and costs"

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: "Service and expertise"

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Product quality

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment - transportation

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

Broj kriterija za dodjelu: 10

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/5855>

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/5855>

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 20/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 67 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): Vestfold tingrett
Organizacija koja pruža dodatne informacije o postupku javne nabave: Innkjøpskontoret AS
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite):
Innkjøpskontoret AS
Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0003

Naslov: "Group 3 - Bread and bakery products"

Opis: "Group 3 concerns a framework agreement for the supply of bread and bakery products."

Interna identifikacijska oznaka: 7633

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000

Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa

peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja,

03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier /contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: "Prices and costs"

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: "Service and expertise"

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Product quality

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment - transportation

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

Broj kriterija za dodjelu: 10

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/5855>

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/5855>

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 20/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 67 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): Vestfold tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Innkjøpskontoret AS

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

Innkjøpskontoret AS

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

5.1. Grupa: LOT-0004

Naslov: "Group 4 - Eggs and poultry"

Opis: "Group 4 concerns a framework agreement for the supply of eggs and poultry."

Interna identifikacijska oznaka: 7634

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000 Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja, 03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier /contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: "Prices and costs"

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: "Service and expertise"

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Product quality

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment - transportation

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

Broj kriterija za dodjelu: 10

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/5855>

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/5855>

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 20/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 67 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): Vestfold tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Innkjøpskontoret AS

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

Innkjøpskontoret AS

Organizacija koja prima zahtjeve za sudjelovanje: Artifek AS

5.1. Grupa: LOT-0005

Naslov: "Group 5 - Fruit, berries and vegetables, fresh"

Opis: "Group 5 concerns a framework agreement for the supply of fruit, berries and vegetables, fresh."

Interna identifikacijska oznaka: 7635

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 15000000 Hrana, piće, duhan i srodni proizvodi

Dodatna klasifikacija (cpv): 15220000 Zamrznuta riba, riblji fileti i ostalo riblje meso, 15200000

Riblji pripravci i konzerve, 15500000 Mliječni proizvodi, 15810000 Krušni proizvodi, svježa

peciva i kolači, 15112000 Perad, 15131500 Proizvodi od mesa peradi, 03142500 Jaja,

03200000 Žitarice, krumpir, povrće, voće i orašasti plodovi

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Ostali ekonomski ili finansijski zahtjevi

Opis kriterija odabira: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier /contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterij: Ostali ekonomski ili finansijski zahtjevi

Opis kriterija odabira: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: "Prices and costs"

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: "Service and expertise"

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Product quality

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment

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

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Environment - transportation

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

Broj kriterija za dodjelu: 10

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/5855>

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/5855>

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

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 20/08/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 67 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): Vestfold tingrett

Organizacija koja pruža dodatne informacije o postupku javne nabave: Innkjøpskontoret AS

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

Innkjøpskontoret AS

Organizacija koja prima zahtjeve za sudjelovanje: Artifik AS

8. Organizacije

8.1. ORG-0001

Službeno ime: Innkjøpskontoret AS

Registracijski broj: 912467198

Poštanska adresa: Nygata 2

Grad: HORTEN

Poštanski broj: 3189

Zemlja – podregija (NUTS): Vestfold (NO093)

Zemlja: Norveška

Kontaktna točka: Elisabeth Gundersen

E-pošta: post@innkjopskontoret.no

Tel.: +47 99721995

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

Profil kupca: <https://www.innkjopskontoret.no>

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: Drammen kommune

Registracijski broj: 921234554

Poštanska adresa: Engene 1

Grad: Drammen

Poštanski broj: 3015

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

E-pošta: kommunepost@drammen.kommune.no

Tel.: +47 32040000

Internet: <https://www.drammen.kommune.no>

Profil kupca: <https://www.drammen.kommune.no>

Uloge ove organizacije:

Kupac

8.1. ORG-0003

Službeno ime: Vestfold tingrett

Registracijski broj: 926723618

Poštanska adresa: Postboks 2013

Grad: Tønsberg

Poštanski broj: 3103

Zemlja – podregija (NUTS): Vestfold (NO093)

Zemlja: Norveška

E-pošta: vestfold.tingrett@domstol.no

Tel.: +47 33206700

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0004

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: a129f34f-518e-4fb8-b810-5a7fd176f74c - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 26/06/2026 10:56:23 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 444855-2026

Broj izdanja SL S-a: 122/2026

Datum objave: 29/06/2026