

414797-2026 - Konkursas

Norvegija – Maistas, gėrimai, tabakas ir susiję produktai – Purchase and delivery of groceries from local grocery stores

OJ S 115/2026 17/06/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Midt-telemark Kommune

E. paštas: skokss@mt.kommune.no

Pirkėjo teisinė forma: Valstybinė įmonė

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Purchase and delivery of groceries from local grocery stores

Aprašymas: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week. Lot 2 - in-store purchases directly This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifik. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition.

Procedūros identifikatorius: 81978683-a151-4db2-afd5-1d00ef718d93

Vidaus identifikatorius: 6154

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 15000000 Maistas, gėrimai, tabakas ir susiję produktai

Kiti klasifikacijos kodai (cpv): 15800000 Įvairūs maisto produktai, 15890000 Įvairūs maisto produktai ir sausieji produktai

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Telemark (NO094)

Šalis: Norvegija

2.1.3. Vertė

Numatoma vertė be PVM: 7 200 000,00 NOK

Preliminariosios sutarties didžiausioji vertė: 6 500 000,00 NOK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienas dalyvis gali pateikti pasiūlymus, skaičius: 2

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 2

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pranešimas

Bankrotui prilygstanti situacija pagal nacionalinius įstatymus: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Bankrotas: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

Susitarimas su kreditoriais: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Dalyvavimas nusikalstamoje organizacijoje: 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).

Su kitais ekonominės veiklos vykdytojais sudaryti susitarimai, kuriais siekta iškraipyti konkurenciją: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Pareigų aplinkos teisės srityje pažeidimas: 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.

Pinigų plovimas arba teroristų finansavimas: 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).

Sukčiavimas: 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).

Vaikų darbas ir kitos prekybos žmonėmis formos: 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).

Nemokumas: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract. Pareigų darbo teisės srityje pažeidimas: 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.

Likvidatoriaus administruojamas turtas: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for

continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Faktų iškraipymas, nusišlepta informacija, negalėjimas pateikti reikalaujamų dokumentų ar su šia procedūra susijusios konfidencialios informacijos gavimas: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Interesų konfliktas dėl dalyvavimo pirkimo procedūroje: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tiesioginis arba netiesioginis dalyvavimas rengiant šią pirkimo procedūrą: 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?

Sunkus profesinis nusižengimas: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Sutarties nutraukimas anksčiau laiko, žala ar kitos panašios sankcijos: 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?

Pareigų socialinės teisės srityje pažeidimas: 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.

Pareigos mokėti socialinio draudimo įmokas pažeidimas: 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?

Sustabdyta verslo veikla: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Pareigos mokėti mokesčius pažeidimas: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: 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, of 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.

Nusikalstama veika, susijusi su profesiniu elgesiu viešųjų pirkimų gynybos srityje: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, have been legally convicted of offences regarding professional behaviour in defence procurements?

Patikimumo trūkumas, dėl kurio neįmanoma išvengti rizikos šalies saugumui: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Įsipareigojimų, nustatytų remiantis išimtinai nacionaliniais pašalinimo pagrindais, pažeidimas: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Lot 1: Delivery of food products to the municipality's entities

Aprašymas: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week.

Vidaus identifikatorius: 8051

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 15000000 Maistas, gėrimai, tabakas ir susiję produktai

Kiti klasifikacijos kodai (cpv): 15800000 Įvairūs maisto produktai, 15890000 Įvairūs maisto produktai ir sausieji produktai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Telemark (NO094)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 1

Kitos informacijos apie atnaujinimą: 24 months. The framework agreement period is 2 years.

The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.7. Strateginis viešasis pirkimas

Strateginio viešojo pirkimo tikslas: Poveikio aplinkai mažinimas

Aprašymas: Reduction of environmental impact

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers shall have their tax and VAT payments in order.

Documentation requirements: · The certificate for tax and VAT shall be obtained from the Altinn.no. The certificate shall be valid and not older than six months from the tender deadline.

· Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterijus: Įrašymas į prekybos registrą

Atrankos kriterijaus aprašymas: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established.

Documentation requirements: · Norwegian companies: Company Registration Certificate ·

Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterijus: Tiekimo saugumas

Atrankos kriterijaus aprašymas: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the

Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 20

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 50

Kriterijus:

Rūšis: Kokybė

Aprašymas: Environment

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Prieiga prie tam tikrų pirkimo dokumentų yra ribota

Informacija apie ribotos prieigos pirkimo dokumentus pateikiama adresu: <https://app.artifik.no/procurements/6154>

Ad hoc ryšių kanalas:

Pavadinimas: e-Tendering

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://app.artifik.no/procurements/6154>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų niunoškas, norvegų bukmolas, norvegų kalba

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 10/08/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 3 Mėnesiai

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: N/A

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: N/A

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 3

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Nedre Telemark tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Midt-telemark Kommune
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Midt-telemark Kommune

Organizacija, priimanti dalyvavimo prašymus: Artifik AS

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Sub competition 2: In-store purchases directly

Aprašymas: This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifik. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition. A comprehensive description of the delivery and supplier requirements is given in Annex 2 - Requirement Specifications.

Vidaus identifikatorius: 8052

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 15000000 Maistas, gėrimai, tabakas ir susiję produktai

Kiti klasifikacijos kodai (cpv): 15800000 Įvairūs maisto produktai, 15890000 Įvairūs maisto produktai ir sausieji produktai

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Telemark (NO094)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 1

Kitos informacijos apie atnaujinimą: 24 months. The framework agreement period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.7. Strateginis viešasis pirkimas

Strateginio viešojo pirkimo tikslas: Poveikio aplinkai mažinimas

Aprašymas: Reduction of environmental impact

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers shall have their tax and VAT payments in order.

Documentation requirements: · The certificate for tax and VAT shall be obtained from the

Altinn.no. The certificate shall be valid and not older than six months from the tender deadline.
· Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterijus: Įrašymas į prekybos registrą

Atrankos kriterijaus aprašymas: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established.

Documentation requirements: · Norwegian companies: Company Registration Certificate · Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterijus: Tiekimo saugumas

Atrankos kriterijaus aprašymas: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 20

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 50

Kriterijus:

Rūšis: Kokybė

Aprašymas: Environment

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Prieiga prie tam tikrų pirkimo dokumentų yra ribota

Informacija apie ribotos prieigos pirkimo dokumentus pateikiama adresu: <https://app.artifik.no/procurements/6154>

Ad hoc ryšių kanalas:

Pavadinimas: e-Tendering

5.1.12. Pirkimo sąlygos**Pateikimo sąlygos:**

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://app.artifik.no/procurements/6154>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų niunoškas, norvegų bukmolas, norvegų kalba

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 10/08/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 3 Mėnesiai

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: N/A

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: N/A

5.1.15. Metodai**Preliminarioji sutartis:**

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 3

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Nedre Telemark tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Midt-telemark Kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Midt-telemark Kommune

Organizacija, priimanti dalyvavimo prašymus: Artifikk AS

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Midt-telemark Kommune

Registracijos numeris: 920297293

Pašto adresas: Bøgata 67

Miestas: Midt-telemark

Pašto kodas: 3800
Šalies administracinis vienetas (NUTS): Telemark (NO094)
Šalis: Norvegija
Ryšių centras: Selma Sudbø
E. paštas: skokss@mt.kommune.no
Telefono numeris: +47 35059000
Interneto adresas: <https://midt-telemark.kommune.no/>
Pirkėjo profilis: <https://midt-telemark.kommune.no/>
Šios organizacijos vaidmenys:
Pirkėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Nedre Telemark tingrett
Registracijos numeris: 926723545
Pašto adresas: Postboks 2624
Miestas: Skien
Pašto kodas: 3702
Šalies administracinis vienetas (NUTS): Telemark (NO094)
Šalis: Norvegija
E. paštas: nedre.telemark.tingrett@domstol.no
Telefono numeris: +47 35692000
Interneto adresas: <https://www.domstol.no/no/domstoler/tingrett/nedre-telemark-tingrett/>
Šios organizacijos vaidmenys:
Peržiūros organizacija

8.1. ORG-0003

Oficialus pavadinimas: Artifikk AS
Registracijos numeris: 925364967
Pašto adresas: Stortingsgata 12
Miestas: Oslo
Pašto kodas: 0161
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
E. paštas: support@artifik.no
Interneto adresas: <https://artifik.no>
Šios organizacijos vaidmenys:
Pirkimo paslaugų teikėjas
Organizacija, priimanti dalyvavimo prašymus

Skelbimo informacija

Skelbimo identifikatorius / versija: cf568f5b-684b-42f0-9e06-eff1ca69c78e - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 16
Skelbimo išsiuntimo data: 16/06/2026 06:10:42 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 414797-2026

