

457338-2026 - Konkursas

Norvegija – Sniego valymo paslaugos – Winter operations - nursery schools

OJ S 126/2026 03/07/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Oslo kommune v/ Oslobygg KF

E. paštas: postmottak@obf.oslo.kommune.no

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Winter operations - nursery schools

Aprašymas: Oslobygg KF invites tenderers to an open tender contest for an operational agreement for winter operation of nursery schools in Oslo. The procurement includes snow clearing, gritting and spring sweeping of outside areas at approx. 380-400 nursery properties.

The objective of the agreement is to ensure good access and safe transport for children, employees and visitors during the winter season. The works shall be executed both mechanically and manually, including, among other things, footpaths, access areas and car parks. The properties are organised into four geographical portfolios and a contract is planned with up to four tenderers. The contract period is up to 8 years.

Procedūros identifikatorius: 2f6b3b8b-f68a-4dd3-af17-7448b63f83ba

Vidaus identifikatorius: 6524

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90620000 Sniego valymo paslaugos

Kiti klasifikacijos kodai (cpv): 90610000 Gatvių valymo ir šlavimo paslaugos, 90612000 Gatvių šlavimo paslaugos, 90630000 Ledo valymo paslaugos, 77314000 Aikštelių priežiūros paslaugos

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

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: 4

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 4

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, nusiėpta 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, 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.

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: Nursery School West

Aprašymas: Sub-contract Barnehave Vest comprises the delivery of winter operational services for approx. 61 nursery properties in nordre Aker, Vestre Aker and Ullern districts. The

assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 35,376 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Vidaus identifikatorius: 8548

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90620000 Sniego valymo paslaugos

Kiti klasifikacijos kodai (cpv): 90610000 Gatvių valymo ir šlavimo paslaugos, 90612000 Gatvių šlavimo paslaugos, 90630000 Ledo valymo paslaugos, 77314000 Aikštelių priežiūros paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 96 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Įrašymas į atitinkamą profesinį registrą

Atrankos kriterijaus aprašymas: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterijus: Įrankiai, gamyklos ar techninė įranga

Atrankos kriterijaus aprašymas: Tenderers must have sufficient capacity to fulfil the contract.

Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs shall not be submitted for individuals.

Kriterijus: Rekomendacijos dėl nurodytų darbų

Atrankos kriterijaus aprašymas: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory quality assurance system.

Documentation requirements: The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterijus: Aplinkos valdymo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory environmental management system. Documentation requirements: The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

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

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Aprašymas: Assignment comprehension and execution

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Organisation and resource allocation

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality assurance and customer follow-up.

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: HSE and secure execution

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

Skyrimo kriterijus: skaičius: 10

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/6524>

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/6524>

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

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 24/08/2026 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:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Oslo tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Oslo kommune v/ Oslobygg KF

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Oslo kommune v/ Oslobygg KF

Organizacija, priimanti dalyvavimo prašymus: Artifik AS

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Nursery School South

Aprašymas: Sub-contract Barnehave Syd comprises the delivery of winter operational services for approx. 73 nursery properties in the Østensjø, Nordstrand and Søndre Nordstrand districts.

The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 46,021 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Vidaus identifikatorius: 8664

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90620000 Sniego valymo paslaugos

Kiti klasifikacijos kodai (cpv): 90610000 Gatvių valymo ir šlavimo paslaugos, 90612000 Gatvių šlavimo paslaugos, 90630000 Ledo valymo paslaugos, 77314000 Aikštelių priežiūros paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 96 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Įrašymas į atitinkamą profesinį registrą

Atrankos kriterijaus aprašymas: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterijus: Įrankiai, gamyklos ar techninė įranga

Atrankos kriterijaus aprašymas: Tenderers must have sufficient capacity to fulfil the contract.

Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterijus: Rekomendacijos dėl nurodytų darbų

Atrankos kriterijaus aprašymas: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterijus: Aplinkos valdymo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn ,EMAS.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

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

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Aprašymas: Assignment comprehension and execution

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Organisation and resource allocation

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality assurance and customer follow-up.

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: HSE and secure execution

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

Skyrimo kriterijus: skaičius: 10

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/6524>

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/6524>

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

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 24/08/2026 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:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Oslo tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Oslo kommune v/ Oslobygg KF

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Oslo kommune v/ Oslobygg KF

Organizacija, priimanti dalyvavimo prašymus: Artifak AS

5.1. Pirkimo dalis: LOT-0003

Pavadinimas: Nursery school north

Aprašymas: Sub-contract Nursery North comprises the delivery of winter operational services for approx. 85 nursery properties in the grorud, alna, Stovner and Bjerke districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 52,112 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Vidaus identifikatorius: 8665

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90620000 Sniego valymo paslaugos

Kiti klasifikacijos kodai (cpv): 90610000 Gatvių valymo ir šlavimo paslaugos, 90612000 Gatvių šlavimo paslaugos, 90630000 Ledo valymo paslaugos, 77314000 Aikštelių priežiūros paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 96 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Įrašymas į atitinkamą profesinį registrą

Atrankos kriterijaus aprašymas: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterijus: Įrankiai, gamyklos ar techninė įranga

Atrankos kriterijaus aprašymas: The tenderer shall have sufficient capacity to execute the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterijus: Rekomendacijos dėl nurodytų darbų

Atrankos kriterijaus aprašymas: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory quality assurance system.

Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterijus: Aplinkos valdymo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

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

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Aprašymas: Assignment comprehension and execution

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Organisation and resource allocation

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality assurance and customer follow-up.

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: HSE and secure execution

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

Skyrimo kriterijus: skaičius: 10

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/6524>

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/6524>

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

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 24/08/2026 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:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Oslo tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Oslo kommune v/ Oslobygg KF

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Oslo kommune v/ Oslobygg KF

Organizacija, priimanti dalyvavimo prašymus: Artifek AS

5.1. Pirkimo dalis: LOT-0004

Pavadinimas: Nursery centre

Aprašymas: Sub-contract Barnehave Sentrum comprises the delivery of winter operational services for approx. 121 nursery properties in sagene, St. Hanshaugen, Frogner, Gamle Oslo and Grünerløkka districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 45,640 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Vidaus identifikatorius: 8666

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 90620000 Sniego valymo paslaugos

Kiti klasifikacijos kodai (cpv): 90610000 Gatvių valymo ir šlavimo paslaugos, 90612000 Gatvių šlavimo paslaugos, 90630000 Ledo valymo paslaugos, 77314000 Aikštelių priežiūros paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

5.1.3. Numatomas galiojimas

Galiojimas: 96 Mėnesiai

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Įrašymas į atitinkamą profesinį registrą

Atrankos kriterijaus aprašymas: The tenderer shall be a legally established company.
Documentation requirements: Norwegian companies: Company Registration Certificate.
Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterijus: Įrankiai, gamyklos ar techninė įranga

Atrankos kriterijaus aprašymas: Tenderers must have sufficient capacity to fulfil the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterijus: Rekomendacijos dėl nurodytų darbų

Atrankos kriterijaus aprašymas: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity. Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterijus: Aplinkos valdymo priemonės

Atrankos kriterijaus aprašymas: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Aprašymas: Price

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

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Aprašymas: Assignment comprehension and execution

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Organisation and resource allocation

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: Quality assurance and customer follow-up.

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

Skyrimo kriterijus: skaičius: 10

Kriterijus:

Rūšis: Kokybė

Aprašymas: HSE and secure execution

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

Skyrimo kriterijus: skaičius: 10

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/6524>

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/6524>

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

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 24/08/2026 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:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Oslo tingrett

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Oslo kommune v/ Oslobygg KF
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Oslo kommune v/ Oslobygg KF
Organizacija, priimanti dalyvavimo prašymus: Artifik AS

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Oslo kommune v/ Oslobygg KF
Registracijos numeris: 924599545
Pašto adresas: Postboks 6391 Etterstad
Miestas: Oslo
Pašto kodas: 0604
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
Ryšių centras: Patricia Elisabeth Pacyna
E. paštas: postmottak@obf.oslo.kommune.no
Telefono numeris: +47 21802180
Interneto adresas: <https://www.oslo.kommune.no/etater-foretak-og-ombud/oslobygg-kf/>
Pirkėjo profilis: <https://www.oslo.kommune.no/etater-foretak-og-ombud/oslobygg-kf/>
Šios organizacijos vaidmenys:
Pirkėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Oslo tingrett
Registracijos numeris: 926725939
Pašto adresas: Postboks 2106 Vika
Miestas: Oslo
Pašto kodas: 0125
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
E. paštas: oslo.tingrett@domstol.no
Telefono numeris: +47 22035200
Interneto adresas: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>
Šios organizacijos vaidmenys:
Peržiūros organizacija

8.1. ORG-0003

Oficialus pavadinimas: Artifik 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: 53f7a22b-f917-4f12-ab5a-6893a99167d8 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 02/07/2026 10:18:01 (UTC+00:00) Vakarų Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 457338-2026

OL S numeris: 126/2026

Paskelbimo data: 03/07/2026