

655488-2026 - Konkursas

Norvegija – Virtuvės įrenginiai – Procurement - Kitchen equipment, 2026

OJ S 184/2026 23/09/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Ålesund kommune

E. paštas: irene.fylling2@alesund.kommune.no

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga, kontroliuojama vietos valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Procurement - Kitchen equipment, 2026

Aprašymas: Framework agreement for kitchen clothes (cutlery, all kitchen equipment, plates, glasses, cups, pans, various plates etc.). Procurement with two parts: 1. Lot 1 - kitchen textile package for refugee residences, 2. Lot 2 - kitchen textiles for municipal buildings and institutions, nurseries and schools.

Procedūros identifikatorius: 91da7205-6898-4706-9aa6-386f9e32bd97

Vidaus identifikatorius: 26/3630

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: The procurement shall be carried out in accordance with the Public Procurement Act dated 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974, parts I and part III. The procedure that is used is an open tender contest cf. FOA § 13-1 (1)

2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 39221000 Virtuvės įrenginiai

Kiti klasifikacijos kodai (cpv): 39220000 Virtuvės įrenginiai, namų apyvokos ir pagaminto valgio tiekimo reikmenys, 39221100 Virtuvės reikmenys, 39221110 Keraminiai ar porcelianiniai indai, 39221120 Puodeliai ir stiklai, 39221123 Stiklinės, 39240000 Stalo įrankiai, 39514000 Skalbiniai kūno priežiūrai ir virtuvės skalbiniai, 39514100 Rankšluosčiai, 39514200 Virtuvinės šluostės, 39514500 Kilpeliniai audiniai, 39525000 Įvairūs pramoniniai tekstilės dirbiniai, 39525100 Dulkių pašluostės, 39525800 Pašluostės, 44410000 Vonios ir virtuvės reikmenys

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Møre og Romsdal (NO0A3)

Šalis: Norvegija

Papildoma informacija: Lot 1 only applies to Ålesund municipality. Lot 2 concerns Ålesund, Giske, Sande, Sula, Ulstein municipalities. Other participants: Muritunet, Ålesund kommune administration building AS

2.1.3. Vertė

Numatoma vertė be PVM: 3 500 000,00 NOK

2.1.4. Bendra informacija

Papildoma informacija: Exceptions The contracting authority has replaced award criteria for the environment with climate and environmental requirements in the requirement specifications, cf. the Public Procurement Regulations § 5b second paragraph. It is considered that this gives a better climate and environmental effect, and this is justified below. The assessment is based on a market dialogue and market surveys that show that the market is largely mature for the relevant environmental measures. The contracting authority has identified concrete measures that are expected to give greater climate and environmental effect if they are set as mandatory requirements, rather than entering into a competition for points. By setting requirements, it is ensured that all the tenderers awarded the contract fulfil the environmental requirements that are deemed significant for the procurement. If the measures were only used as award criteria, there would be a risk that tenders with low or no environmental gains could still win the competition on the basis of price or other conditions. There are, therefore, requirements on: use of zero emission vehicles when delivering goods, • As little use as possible of plastic products and where necessary, BPA free plastic is required where plastic is necessary and the product is suitable for food contact, • minimum order in order to reduce the number of deliveries and transport load. • requirements for relevant environmental management systems such as qualification requirements, • Products containing PVC and PFAS, or more than 0.1 percent weight of substances that are on the EU candidate list (substances with particularly serious health and environmentally hazardous qualities) shall not be delivered or used. OEKO-TEX Standard 100 or equivalent are required for textiles (DI area 2): Ensures that the textiles in the kitchen do not contain allergy inducing or harmful chemicals. • Recycling scheme for packaging • The contracting authority estimates that these requirements together give a clearer and more secure climate and environmental effect than the use of climate and environment as the award criteria.

Teisinis pagrindas:

Direktyva 2014/24/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0000

Pavadinimas: Procurement - Kitchen equipment, 2026

Aprašymas: Framework agreement for kitchen clothes (cutlery, all kitchen equipment, plates, glasses, cups, pans, various plates etc.). Procurement with two parts: 1. Lot 1 - kitchen textile package for refugee residences, 2. Lot 2 - kitchen textiles for municipal buildings and institutions, nurseries and schools.

Vidaus identifikatorius: 26/3630

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 39221000 Virtuvės įrenginiai

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Skalbiniai kūno priežiūrai ir virtuvės skalbiniai, 39514100 Rankšluosčiai, 39514200 Virtuvinės šluostės, 39514500 Kilpeliniai audiniai, 39525000 Įvairūs pramoniniai tekstilės dirbiniai, 39525100 Dulkių pašluostės, 39525800 Pašluostės, 44410000 Vonios ir virtuvės reikmenys

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5.1.3. Numatomas galiojimas

Pradžios data: 20/11/2026

Galiojimas: 2 Metai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 2

Kitos informacijos apie atnaujinimą: Renewal lenght is 12 months

5.1.5. Vertė

Numatoma vertė be PVM: 3 500 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

Papildoma informacija: Exceptions The contracting authority has replaced award criteria for the environment with climate and environmental requirements in the requirement specifications, cf. the Public Procurement Regulations § 5b second paragraph. It is considered that this gives a better climate and environmental effect, and this is justified below. The assessment is based on a market dialogue and market surveys that show that the market is largely mature for the relevant environmental measures. The contracting authority has identified concrete measures that are expected to give greater climate and environmental effect if they are set as mandatory requirements, rather than entering into a competition for points. By setting requirements, it is ensured that all the tenderers awarded the contract fulfil the environmental requirements that are deemed significant for the procurement. If the measures were only used as award criteria, there would be a risk that tenders with low or no environmental gains could still win the competition on the basis of price or other conditions. There are, therefore, requirements on: use of zero emission vehicles when delivering goods, • As little use as possible of plastic products and where necessary, BPA free plastic is required where plastic is necessary and the product is suitable for food contact, • minimum order in order to reduce the number of deliveries and transport load. • requirements for relevant environmental management systems such as qualification requirements, • Products containing PVC and PFAS, or more than 0.1 percent weight of substances that are on the EU candidate list (substances with particularly serious health and environmentally hazardous qualities) shall not be delivered or used. OEKO-TEX Standard 100 or equivalent are required for textiles (DI area 2): Ensures that the textiles in the kitchen do not contain allergy inducing or harmful chemicals. • Recycling scheme for packaging • The contracting authority estimates that these requirements together give a clearer and more secure climate and environmental effect than the use of climate and environment as the award criteria.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price lots 1 and 2

Aprašymas: PRICE SUB AREA 1: Tenderers shall fill in the attached price form in their cost calculation and submit as an annex to the tender. in Excel format. All fields in the attached price form marked with yellow shall be completed. Missing completion of price fields can cause difficulty in assessing the tender and the tender can then be rejected. All prices are in NOK, excluding VAT, including all direct or indirect expenses and duties that can expected to be incurred for the delivery. Order fees and invoice fees are to be seen as expenses. The prices shall include all costs for the customer who is included in this competition, including also procurement commission. Costs that the tenderer knows will be incurred, but which are not specifically stated in tenders will be seen as included in the stated costs. If the product lines in the price form are submitted blank/not filled in, they will be filled in with the highest the unit price offered for this product line + 10%. If more than 5% of the product lines are if a price statement is missing, it will be seen as a significant deviation and it will lead to the tender being rejected in its entirety. The main contract assortment is subject to price regulation.

Evaluation: The total sum from the price form will form the basis of the price evaluation. When assessing the price, a hybrid model with break point 1 will be used. The attached template for evaluation model. The tenderer's total points for this award criteria is weighted with the award criterion's percentage of weighting. PRICE SUB AREA 2: Weighting: The award criteria is weighted 60%. The award criteria consists of 2 (two) sub-criteria: • The sub-criteria Price - main assortment will be weighted 70% of this award criteria. This amounts to 42%. • The discount sub-criteria for the other assortment is weighted 30% of this award criteria. This makes up 18%. Orientation: Tenderers shall fill in the attached price form in their cost calculation and submit as an annex to the tender. in Excel format. All fields in the attached price form marked with yellow shall be completed. Missing completion of price fields can cause difficulty in assessing the tender and the tender can then be rejected. All prices are in NOK, excluding VAT, including all direct or indirect expenses and duties that can expected to be incurred for the delivery. Order fees and invoice fees are to be seen as expenses. The prices shall include all costs for the customer who is included in this competition, including also procurement commission. Costs that the tenderer knows will be incurred, but which are not specifically stated in tenders will be seen as included in the stated costs. If the product lines in the price form are submitted blank/not filled in, they will be filled in with the highest the unit price that is tendered for this product line + 10%. If more than 5% of the product lines are if a price statement is missing, it will be seen as a significant deviation and it will lead to the tender being rejected in its entirety. The main contract assortment is subject to price regulation.

Evaluation: The total sum from the price form will form the basis of the evaluation of the sub-criterion Price - main assortment. When assessing the price, a hybrid model with break point 1 will be used. The attached template for evaluation model. The discount percentage on the other assortment will form the basis for the evaluation of the sub-criteria Discount on other assortment. The discount percentage will be added when evaluating the sub-criterion "Discount - other assortment". calculated automatically in the price form as the basis. The discount percentage is calculated as the total discount value. divided by a total list price for the main assortment. Highest discount percentage for the sub-criterion Rabatt - other assortment achieves the highest point score (10), and other solutions will be awarded a point score in accordance with the evaluation model. Score achieved on each of the sub-criteria will be

multiplied by a mutual weighting and added together. The tenderer's total points for this award criteria is weighted with the award criterion's percentage of weighting.

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

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality Sub area 1

Aprašymas: Quality sub area 1: The contracting authority's user group will undertake a procurement assessment of received product samples. In evaluation, emphasis will be put on the following criteria: • Quality and material • User friendliness, functional qualities and user safety • Design and expected shelf life The criteria are weighted equally. See the requirement specifications section "Product Samples" for further information. The requested products will be given by email as soon as possible after the tender deadline. Tenderers are asked to fill in a link and/or a referral to annexes, where the contracting authority can find product information and picture(s) of the product, in all blue cells in the price and product form. Evaluation: Product samples are requested for the products, this award criteria will be assessed based on both submitted product samples and product documentation as referred to in blue cells in the price and product form. Product samples are not requested for the products, this award criteria will only be assessed based on. product documentation referred to in blue cells in the price and product form. A total procurement assessment will be carried out during the evaluation. Each product will be assessed with a point score from 1 to 10, with 10 being the best. Several tenderers can achieve points score 10. Other tenders will be given a relative score. Points per product will be weighted with interrelated weight figures per product. The points will be added together, and this is the point sum of the tenderer. The tenderer's percentage of weighting and which products shall be goods samples are not to be specified in the tender documentation, but will be determined in advance before tender deadline. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage. If more than 10% of the products included in the list "Product Samples" do not achieve a higher score than 4 in the evaluation of user friendliness, quality, functional qualities and user friendliness is not considered the objective of the competition and the tender will be rejected. Quality sub area 2: Weighting: The award criteria is weighted 40%. Orientation: In the evaluation the contracting authority will emphasise: • Quality and material • User friendliness, functional qualities and user security • Design The criteria are weighted equally. General part See the requirement specifications section "Product Samples" for further information. The requested products will be given by email as soon as possible after the tender deadline. Tenderers are asked to fill in a link and/or a referral to annexes, where the contracting authority can find product information and picture(s) of the product, in all blue cells in the price and product form. Evaluation: Product samples are requested for the products, this award criteria will be assessed based on both submitted product samples and product documentation as referred to in blue cells in the price and product form. Product samples are not requested for the products, this award criteria will only be assessed based on. product documentation referred to in blue cells in the price and product form. A total procurement assessment will be carried out during the evaluation. Each product will be assessed with a point score from 1 to 10, with 10 being the best. Several tenderers can achieve points score 10. Points will be given between 1 - 10 per product that will be evaluated. Other tenders will be given a relative score. Points will be weighted with interrelated weight figures per product. The points will be added together, which makes up the tenderer's point sum. Mutual weighting percentage and which products shall be sent. product samples are not stated in the tender documentation, but will be determined in advance before tender deadline. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage. If more than 10% of the products included in the list "Product

Samples" do not achieve a higher score than 4 in the evaluation of user friendliness, quality, functional qualities and user friendliness is not considered the objective of the competition and the tender will be rejected.

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

Skyrimo kriterijus: skaičius: 40

5.1.11. Pirkimo dokumentai

Papildomos informacijos prašymo terminas: 19/10/2026 22:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Pirkimo dokumentų adresas: <https://tendsign.com/doc.aspx?MeFormsNoticeId=100168>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://tendsign.com/doc.aspx?MeFormsNoticeId=100168&GoTo=Tender>

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

Elektroninis katalogas: Neprivalomos

Pasiūlymų priėmimo terminas: 27/10/2026 11:00:58 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 91 Dienos

Informacija apie viešą vokų atplėšimą:

Atidarymo data: 27/10/2026 11:01:00 (UTC+00:00) Vakarų Europos laikas, GMT

Sutarties sąlygos:

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

Būtinasis konfidencialumo susitarimas: ne

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Sunnmøre tingrett

Informacija apie peržiūros terminus: Information on deadlines for appeals (Norwegian)

Information on deadlines for processing appeals in accordance with the relevant regulations.

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Sunnmøre tingrett

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Ålesund kommune

Registracijos numeris: 929911709

Padalinys: Innkjøp

Pašto adresas: Keiser Wilhelms gate 11

Miestas: Ålesund

Pašto kodas: 6003

Šalies administracinis vienetas (NUTS): Møre og Romsdal (NO0A3)

Šalis: Norvegija

Ryšių centras: Irene Fylling
E. paštas: irene.fylling2@alesund.kommune.no
Telefono numeris: +4770162000
Šios organizacijos vaidmenys:
Pirkėjas

8.1. ORG-0002

Oficialus pavadinimas: Sunnmøre tingrett
Registracijos numeris: 935365201
Pašto adresas: Postboks 1354 Sentrum
Miestas: Ålesund
Pašto kodas: 6001
Šalies administracinis vienetas (NUTS): Møre og Romsdal (NO0A3)
Šalis: Norvegija
E. paštas: sunnmore.tingrett@domstol.no
Telefono numeris: 70 33 47 00
Interneto adresas: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>
Šios organizacijos vaidmenys:
Peržiūros organizacija
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

Skelbimo informacija

Skelbimo identifikatorius / versija: dcbce348-beff-4961-829c-95a86d3024b6 - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 16
Skelbimo išsiuntimo data: 22/09/2026 10:00:56 (UTC+00:00) Vakarų Europos laikas, GMT
Skelbimas: išsiuntimo data (e. formų siuntėjas): 22/09/2026 10:00:57 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 655488-2026
OL S numeris: 184/2026
Paskelbimo data: 23/09/2026