

686077-2026 - Konkursas

Norvegija – Remonto ir priežiūros paslaugos – Framework agreement for painting and painting products.

OJ S 193/2026 06/10/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Paslaugos - Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Arendal kommune

E. paštas: ak.anskaffelser@arendal.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: Framework agreement for painting and painting products.

Aprašymas: Background Arendal municipality shall establish a new framework agreement for painting services and painting products for use in municipal buildings and properties. The contract shall primarily cover the needs of Arendal Eiendom, and it shall also be used by Arendal Church Council and the Arendal Harbour. The procurement will be carried out as the existing contract expires and as the municipality needs a more appropriate contract structure that separates the executing services and procurements of goods for work under it's own auspices. The aim is to ensure good need coverage, predictable access to capacity, efficient ordering and better follow-up of procurements and assignments. The municipality has a continual need for painting, equipment and consumables, as well as painting, wallpapering and floor laying services in connection with maintenance, upgrading and minor renovation works. The need varies between the entities and over time, and it is therefore important to have a framework agreement that provides flexibility, quick response and good delivery security. At the same time, the municipality would like a system that supports a clear interface between assignments that are carried out by an external supplier and products that are purchased for the municipality's own use. This shall contribute to more uniform practice, better cost control and simple contract follow-up. Description of the assignment The procurement is for a framework agreement for painting services and painting products for Arendal municipality and associated entities. The framework agreement includes both the procurement of services and the procurement of goods for use in the municipality's ongoing operation and maintenance. The assignment is divided into two sub-contracts. Sub-contract 1 includes painting, wallpapering and floor laying services, including necessary materials and equipment included in the execution of the assignment. Sub-contract 2 includes paint, put-offs, consumables and the accompanying equipment for the municipality's own use for work under its own auspices. The service part shall cover both internal and external work, and will mainly include maintenance, minor upgrades and renovation work in municipal purpose-built buildings. The product part shall cover the standard need for paint products and the accompanying equipment for use in the municipality's own work assignments. A delivery is requested that gives the municipality access to relevant professional competence, the

necessary capacity and suitable products within the contract's extent. The framework agreement shall facilitate a practical and clear ordering model, so that both service assignments and goods procurements can be carried out in an efficient and predictable way.

Procedūros identifikatorius: 611f7c30-9668-48e1-bba4-3a07d8177c3c

Vidaus identifikatorius: cmt2q90jr000004lcsi8n4s4o

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 50000000 Remonto ir priežiūros paslaugos

Kiti klasifikacijos kodai (cpv): 45442180 Perdažymo darbai, 45442100 Dažymo darbai, 45442190 Dažų skutimo darbai, 45432130 Grindų dengimo darbai, 45432111 Lanksčiųjų grindų dangų klojimo darbai, 45432210 Sienų dengimo darbai, 45432100 Grindų klojimo ir dengimo darbai, 45432000 Grindų klojimo ir dengimo, sienų dengimo ir tapetavimo darbai, 45430000 Grindų ir sienų dangų klojimo darbai, 45453100 Atnaujinimo darbai, 45432200 Sienų dengimo ir tapetavimo darbai, 45450000 Kiti pastatų užbaigimo darbai, 45000000 Statybos darbai, 45442110 Pastatų dažymo darbai, 44800000 Dažai, lakas ir mastika, 44810000 Dažai, 44820000 Lakas, 44830000 Mastika, užpildai, glaistas ir tirpikliai, 44812400 Dekoravimo gaminiai

2.1.2. Sutarties vykdymo vieta

Pašto adresas: Sam Eydes Plass 2

Miestas: Arendal

Pašto kodas: 4836

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Papildoma informacija: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

2.1.3. Vertė

Numatoma vertė be PVM: 30 000 000,00 NOK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

Anskaffelsesforskriften -

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: Pirkimo dokumentas, Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Painting, wallpapering and floor laying services.

Aprašymas: Description of the procurement Arendal municipality shall enter into a framework agreement for painting services and products. The framework agreement shall cover the needs of Arendal municipality and associated entities, primarily Arendal Eiendom, but it shall also be able to be used by the Arendal Harbour and Arendal Church Council. The procurement shall ensure simple and predictable access to goods and trade services in connection with operation and maintenance, minor upgrades and some renovation works in municipal buildings and properties. The assignments will mainly be minor internal works, but the framework agreement shall also be able to be used for external and more comprehensive assignments. The need and extent will vary throughout the contract period. Sub-contracts The framework agreement is divided into the following sub-contracts: Sub-contract 1: Painting, wallpapering and floor laying services. Sub-contract 2: Painting products and accompanying equipment for work that the contracting authority carries out under its own auspices.

Tenderers can submit tenders for one or both lots. Sub-contract 1: Painting, wallpapering and floor laying services The lot is for internal and external painting work, wall-papering, floor laying and the accompanying work in connection with maintenance, upgrading and renovation of municipal buildings and properties. The assignments will vary in size and complexity and shall mainly be carried out at the contracting authorities' locations in Arendal municipality. The tenderer shall as a main rule carry out the assignments with their own employees and procure the necessary materials and equipment. The work shall be carried out professionally and coordinated with the contracting authority so that considerations to the users and ordinary operations are taken care of. The use of sub-suppliers requires written approval from the contracting authority. The tenderer has, regardless of this, full responsibility for the fulfilment of the contract. Parallel framework agreements will be signed with up to three tenderers, ranked as suppliers 1, 2 and 3 on the basis of the result in the competition. Assignments with an estimated value under NOK 500,000 excluding VAT are awarded as a main rule supplier 1. The assignment can be awarded to the next tenderer in the ranking if a higher ranked tenderer does not have capacity, does not confirm the order within the agreed deadline, cannot comply with the required progress or response time, or when other justifiable conditions in the assignment do so necessary. The contracting authority can apply for urgent assignments to the highest ranked tenderer who can comply with the response time requirement. If several tenderers can comply with the requirement, the regular ranking will be followed. Mini competitions can be implemented with assignments for more than NOK 200,000 excluding VAT. For assignments with an estimated value of NOK 500,000 excluding VAT or more, mini-competitions shall be held between the framework agreement suppliers. The contracting authority can also hold mini-competitions under this value if the assignment's nature or complexity warrants it. In mini competitions, the assignment can be awarded on the basis of price, assignment comprehension and implementation, progress and delivery time, the offered key personnel's competence and experience, as well as climate and environmental considerations. The contracting authority will choose which of the criteria are relevant for each assignment. The award criteria, weighting, price format and documentation requirements will be in each enquiry. Value calculation The estimated contract value is NOK 29,000,000 excluding VAT. The contract value is calculated from the experience basis from the last four years and is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this framework agreement exceeds NOK 38,000,000 excluding VAT before the

contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.

Vidaus identifikatorius: cmu18jdst000204l3qzgvsd3y

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 50000000 Remonto ir priežiūros paslaugos

Kiti klasifikacijos kodai (cpv): 45442180 Perdažymo darbai, 45442100 Dažymo darbai, 45442190 Dažų skutimo darbai, 45432130 Grindų dengimo darbai, 45432111 Lanksčiųjų grindų dangų klojimo darbai, 45432210 Sienų dengimo darbai, 45432100 Grindų klojimo ir dengimo darbai, 45432000 Grindų klojimo ir dengimo, sienų dengimo ir tapetavimo darbai, 45430000 Grindų ir sienų dangų klojimo darbai, 45453100 Atnaujinimo darbai, 45432200 Sienų dengimo ir tapetavimo darbai, 45450000 Kiti pastatų užbaigimo darbai, 45000000 Statybos darbai, 45442110 Pastatų dažymo darbai

Pasirinkimo galimybės:

Galimybių aprašymas: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Sam Eydes Plass 2

Miestas: Arendal

Pašto kodas: 4836

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Papildoma informacija: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 2

Kitos informacijos apie atnaujinimą: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vertė

Numatoma vertė be PVM: 29 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.7. Strateginis viešasis pirkimas

Strateginio viešojo pirkimo tikslas: Poveikio aplinkai mažinimas

Aprašymas: The aim of the procurement is to reduce environmental impact.

Strateginio viešojo pirkimo tikslas: Inovacinių sprendimų pirkimas

Aprašymas: The objective of the procurement is to promote innovation.

Poveikio aplinkai mažinimo metodas: Perėjimas prie žiedinės ekonomikos, Kita

Inovacinių sprendimų viešieji pirkimai: Perkami darbai, prekės ar paslaugos yra susiję su procesų inovacijomis.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: The tenderer's total evaluation price will be assessed under the award criteria price. The evaluation price is calculated on the basis of the offered hourly rates, material mark-up and any other price elements multiplied by the evaluation amounts in the price form. The evaluation amounts are only used for comparing the tenders and do not involve any obligation to buy or guarantee a specific volume. The offer with the lowest total evaluation price will be given the highest score. Other tenders will be awarded points in accordance with the evaluation model stated in the tender documentation.

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

Skyrimo kriterijus: skaičius: 70

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Environment

Aprašymas: The tenderer's measures are assessed under the award criteria climate and environment for reduced material use and waste, reuse and lifetime extension, as well as reduced transport and emissions. The award criteria is divided as follows: reduced material use and waste: 40 % re-use and lifetime extension: 20 % transport and emissions: 40%. The sub-criteria will be evaluated individually based on the tenderer's response to points 5.1-5.3. Emphasis will be put on the initiatives' expected climate and environmental effect as well as the degree to which the measures are concrete, relevant, feasible and verifiable. Measures that add value beyond the minimum requirements will be paid more than general aims, intentions and descriptions of ordinary practices. The response will be evaluated on a point scale from 0 to 10, with: 0-2 points: The tender offer does not contain any or very limited relevant information and shows a lack of understanding of the assignment. 3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment. 6-8 points: Tenders describe relevant, feasible and well founded systems and show a good understanding of the assignment. 9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Skyrimo kriterijus: skaičius: 30

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

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

Elektroninis katalogas: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos
Pasiūlymų priėmimo terminas: 09/11/2026 12:00:00 (UTC+01:00) Vidurio Europos laikas,
Vakarų Europos vasaros laikas
Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 60 Dienos

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Su sutarties vykdymu susijusios sąlygos: See Tender Documents
Elektroninės sąskaitos faktūros: Privalomos
Bus naudojami elektroniniai užsakymai: ne
Bus naudojami elektroniniai mokėjimai: ne
Finansinės sąlygos: See tender documents

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: AGDER TINGRETT

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Arendal kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: AGDER TINGRETT

Organizacija, priimanti dalyvavimo prašymus: Hyyr AS

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Painting products and accompanying equipment.

Aprašymas: Description of the procurement Arendal municipality shall enter into a framework agreement for painting services and products. The framework agreement shall cover the needs of Arendal municipality and associated entities, primarily Arendal Eiendom, but it shall also be able to be used by the Arendal Harbour and Arendal Church Council. The framework agreement shall contribute to efficient and predictable coverage of the municipality's need for painting products and accompanying equipment for operation and maintenance, minor upgrades and some renovation work in municipal buildings and properties that are carried out under their own auspices. Furthermore, the agreement shall ensure good quality of the products, competitive prices, effective use of resources as well as simple and appropriate ordering and delivery routines for the contractual entities. Sub-contracts The framework agreement is divided into the following sub-contracts: Sub-contract 1: Painting, wallpapering and floor laying services. Sub-contract 2: Painting products and accompanying equipment for work that the contracting authority carries out under its own auspices. Tenderers can submit tenders for one or both lots. Sub-contract 2: Painting products and accompanying equipment. The sub-contract is for the procurement and delivery of paint, trowels, grouting products, cleaning products, consumables and accompanying equipment for operation, maintenance, minor upgrades and renovation works that the Contracting Authority carries out under its own auspices. The products shall be suitable for professional use and they shall be used for both internal and external work in municipal buildings and properties. The contract shall ensure the contracting authority simple and predictable access to an appropriate assortment of quality products at competitive prices. The contracting authority shall be able to purchase and collect products directly from the supplier's shop or sales place during normal opening hours, as well as order delivery to stated locations in Arendal municipality. Tenderers shall offer simple ordering routines, good product availability, the necessary product guidance and effective

delivery. The need and extent will vary throughout the contract period, i.a. depending on maintenance needs, planned measures and available budgets. A framework agreement will be signed with one tenderer. Call-offs will be made sequentially in accordance with the contracting authority's need during the agreement period. Value calculation The estimated contract value for sub-contract 2 is NOK 1,000,000 excluding VAT. The contract value is calculated from the expected consumption and it is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this sub-contract exceeds NOK 2,000,000 excluding VAT before the contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.
Vidaus identifikatorius: cmu18jexv001n04l3jq84vnny

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 44800000 Dažai, lakas ir mastika

Kiti klasifikacijos kodai (cpv): 44810000 Dažai, 44820000 Lakas, 44830000 Mastika, užpildai, glaistas ir tirpikliai, 44812400 Dekoravimo gaminiai

Pasirinkimo galimybės:

Galimybių aprašymas: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Sam Eydes Plass 2

Miestas: Arendal

Pašto kodas: 4836

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Papildoma informacija: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

5.1.3. Numatomas galiojimas

Galiojimas: 48 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 2

Kitos informacijos apie atnaujinimą: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vertė

Numatoma vertė be PVM: 1 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.7. Strateginis viešasis pirkimas

Strateginio viešojo pirkimo tikslas: Poveikio aplinkai mažinimas

Aprašymas: The aim of the procurement is to reduce environmental impact.

Strateginio viešojo pirkimo tikslas: Inovacinių sprendimų pirkimas

Aprašymas: The objective of the procurement is to promote innovation.

Poveikio aplinkai mažinimo metodas: Perėjimas prie žiedinės ekonomikos, Kita

Inovacinių sprendimų viešieji pirkimai: Perkami darbai, prekės ar paslaugos yra susiję su procesų inovacijomis.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Environment

Aprašymas: Under the award criteria climate and environment, assess how well the tenderer's environmentally labelled assortment covers the contracting authority's expected need and how the tenderer will reduce the climate and environmental impact from transport and delivery. The allocation criteria is distributed as follows: <ul class="list-disc" style="margin-left: 1.5rem; padding-left: 1rem;" ><li style="margin-bottom: 0.25rem;" ><>Environly labelled products: 60 % <li style="margin-bottom: 0.25rem;" >Transport og levering: 40 %Under-criteria will be evaluated individually based on the tenderer's responses to points 4.1 and 4.2.

Emphasis will be put on documented or subtly amounted to environmental value beyond the minimum requirements. Concrete, relevant, Feasible and verifiable solutions will get a better score than general aims and intentions. The response will be evaluated on a point scale from 0 to 10, with:
0-2 points: The tender contains no or very limited relevant information and shows a lack of understanding of the assignment.
3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment.
6-8 points: The tender describes relevant, feasible and well-justified solutions and shows a good understanding of the assignment.
9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Delivery and availability

Aprašymas: Under the award criteria delivery and availability, an assessment is made as to how the tenderer will ensure good product availability, sufficient delivery capacity and predictable deliveries throughout the contract period. Particular emphasis will be put on: <ul class="list-disc" style="margin-left: 1.5rem; padding-left: 1rem;" ><li style="margin-bottom: 0.25rem;" ><>availability of products relevant to the contract<li style="margin-bottom: 0.25rem;" ><> routines for receiving and processing orders<li style="margin-bottom: 0.25rem;" ><> handling of varying and simultaneous orders<li style="margin-bottom: 0.25rem;" ><> handling of residue orders and sold-out products<li style="margin-bottom: 0.25rem;" ><>>Evalding of urgent needsEvalement will be undertaken as a total, judgemental assessment of the tenderer's response in point 2.1. Concrete and binding systems that substantiate good availability and security of delivery, will get a better account than general descriptions of routines and capacity. The response will be evaluated on a point scale from 0 to 10, with:
0-2 points: The tender contains no or very limited relevant information and shows a lack of understanding of the assignment.
3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment.
6-8 points: The tender describes relevant, feasible and well-justified

solutions and shows a good understanding of the assignment.
9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Skyrimo kriterijus: skaičius: 20

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: The total evaluation price will be assessed under the award criteria price, calculated on the price form. The evaluation price consists of the offered price after the discount for each product, multiplied by the stated evaluation amounts, as well as the offered price per delivery/freight multiplied with the accompanying evaluation quantity. The offered products shall fulfil the requirements in the price form. The offered discount shall be general and apply to the tenderer's other relevant products and materials under the framework agreement, calculated by the tenderer's always prevailing ordinary sales price. The price and discount calculation must be documented on request. The product list and the evaluation amounts are only used for comparing the tenders and do not involve any purchasing or volume obligations. The offer with the lowest total evaluation price will be given the highest score. Other tenders will be given points in accordance with the evaluation model in the tender documentation.

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

Skyrimo kriterijus: skaičius: 50

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

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

Elektroninis katalogas: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 09/11/2026 12:00:00 (UTC+01:00) Vidurio Europos laikas, Vakarų Europos vasaros laikas

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 60 Dienos

Sutarties sąlygos:

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

Su sutarties vykdymu susijusios sąlygos: See Tender Documents

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: ne

Finansinės sąlygos: See tender documents

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 1

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: AGDER TINGRETT

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Arendal kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: AGDER TINGRETT

Organizacija, priimanti dalyvavimo prašymus: Hyyr AS

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: AGDER TINGRETT

Registracijos numeris: 926723480

Pašto adresas: Tollbodgata 45

Miestas: KRISTIANSAND S

Pašto kodas: 4614

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Ryšių centras: AGDER TINGRETT

Šios organizacijos vaidmenys:

Peržiūros organizacija

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Hyyr AS

Registracijos numeris: 924998687

Pašto adresas: Gaustadalléen 21

Miestas: Oslo

Pašto kodas: 0349

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

Ryšių centras: Hyyr Support

E. paštas: admin@hyyr.no

Telefono numeris: +47 90 63 65 38

Šios organizacijos vaidmenys:

Organizacija, priimanti dalyvavimo prašymus

8.1. ORG-0003

Oficialus pavadinimas: Arendal kommune

Registracijos numeris: 940493021

Pašto adresas: Sam Eydes Plass 2

Miestas: Arendal

Pašto kodas: 4836

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Ryšių centras: Arendal kommune

E. paštas: ak.anskaffelser@arendal.kommune.no

Telefono numeris: +47 37013000

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Skelbimo informacija

Skelbimo identifikatorius / versija: d7f1e7fc-bd53-42ff-b3a2-22d455997f24 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 05/10/2026 10:37:50 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 686077-2026

OL S numeris: 193/2026

Paskelbimo data: 06/10/2026