

139042-2026 - Konkurss

Norvēģija – Pacientu novērošanas sistēma – Procurement of a patient goods system ink. Service agreement

OJ S 41/2026 27/02/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Vanylven kommune

E-pasts: jorgen.steinholt@odinprosjekt.no

Pircēja juridiskais statuss: Publisko tiesību subjekts, ko kontrolē vietējās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: Procurement of a patient goods system ink. Service agreement

Apraksts: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Procedūras identifikators: da7217ef-8b1e-4afa-b98b-bd45c609e984

Iekšējais identifikators: N/A

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations 12 August 2016 no. 974 on public procurements (FOA) parts I and part III. The procurement will be carried out as a negotiated procedure, cf. the Public Procurement Regulations § 13-2. All interested tenderers have the possibility to participate in the competition. All tenderers will have their tenders evaluated.

2.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 33195000 Pacientu novērošanas sistēma

Papildu klasifikācija (cpv): 33100000 Medicīniskās ierīces, 33190000 Dažādas medicīniskās ierīces, 33196000 Medicīniskās palīgierīces, 35125000 Uzraudzības sistēma, 35125100 Sensori, 48000000 Programmatūras pakotne un informācijas sistēmas

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Møre og Romsdal (NO0A3)

Valsts: Norvēģija

Papildu informācija: Vanylven municipality

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 17 000 000,00 NOK

Pamat nolīguma maksimālā vērtība: 17 000 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Paziņojums

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, in the event a enforceable verdict has 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.

Krāpšana: 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).

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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).

Dalība noziedzīgā organizācijā: 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)

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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 out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, of 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Bērnu darbs un citi cilvēku tirdzniecības veidi: 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).

Pienākumu neizpilde vides tiesību jomā: 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.

Pienākumu neizpilde darba tiesību jomā: 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.

Pienākumu neizpilde sociālo tiesību jomā: 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.

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Smags pārkāpums saistībā ar profesionālo rīcību: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no

basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting 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?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: 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?

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas: 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?

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: 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?

Nodokļu maksāšanas pienākuma pārkāpums: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Uzņēmējdarbību aptur: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Bankrots: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Vienoššanās ar kreditoriem: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Maksātnespēja: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Aktīvi, kurus pārvalda likvidators: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Procurement of a patient goods system ink. Service agreement

Apraksts: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Iekšējais identifikators: N/A

5.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 33195000 Pacientu novērošanas sistēma

Papildu klasifikācija (cpv): 33100000 Medicīniskās ierīces, 33190000 Dažādas medicīniskās ierīces, 33196000 Medicīniskās palīgierīces, 35125000 Uzraudzības sistēma, 35125100

Sensori, 48000000 Programmatūras pakotne un informācijas sistēmas

Iespējas:

Opciju apraksts: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus have a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and

annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Møre og Romsdal (NO0A3)

Valsts: Norvēģija

Papildu informācija: Vanylven municipality

5.1.3. Paredzamais ilgums

Darbības termiņš: 48 Mēneši

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 2

Cita informācija par pārjaunojumiem: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (use of equipment) will be approx. NOK 500,000 - NOK 1 million excluding VAT. It is, therefore, calculated that the contract's total value is approx. NOK 12 million over the contract's lifetime. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option.

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 17 000 000,00 NOK

Pamat nolīguma maksimālā vērtība: 17 000 000,00 NOK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums, Iepirkuma dokuments

Kritērijs: Reģistrācija tirdzniecības reģistrā

Atlases kritērija apraksts: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Doc: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Apakšuzņēmējdarbības proporcija

Atlases kritērija apraksts: Commitment Statement/Partnership Agreement Doc: Use Annex 3.
See also information below.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Apakšuzņēmējdarbības proporcija

Atlases kritērija apraksts: Documentation of fulfilment of the qualification requirements that the tenderer will use sub-suppliers to fulfil Doc: Applies only to the qualification requirements that the tenderer will use sub-suppliers to fulfil in relation to technical and professional qualifications.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: Tenderers shall have sufficient solidity and the financial capacity to fulfil the assignment. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Doc: Credit rating based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Atsauksmes par noteiktām darbībām

Atlases kritērija apraksts: Tenderers must have good experience from comparable contracts. Doc: Description of the tenderer's up to three most comparable contracts in the course of the last 3 years. In order to ensure sufficient competition, documentation for relevant deliveries or services that the tenderer has carried out more than three years ago will be considered. The description must include: • Recipient (name, telephone number and email address). • The scope and value of the assignment • Delivery date and length. • Description of the delivery It is the tenderer's responsibility to document relevance through their description, in accordance with the contracting authority's requested service. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider. Use Part 1 Annex 5. Delivered together with a request to participate in the competition.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Vides pārvaldības pasākumi

Atlases kritērija apraksts: Environmental management system requirements Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. Doc: To be declared in the tender letter, documented on request. • Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljøfyrtårn, EMAS or equivalent standards. Delivered together with a request to participate in the competition.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Kvalitātes kontroles institūtu sertifikāti

Atlases kritērija apraksts: Quality assurance The assignment requires tenderers who have systems for quality assurance. Doc: Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement. Delivered together with a request to participate in the competition.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

Pircējs patur tiesības piešķirt līguma slēgšanas tiesības, pamatojoties uz sākotnējiem piedāvājumiem, bez turpmākām sarunām

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: • Offered price Price will be assessed under this criteria. The contracting authority will use the linear model. The lowest price will get maximum points, other prices will be evaluated in relation to this. The prices shall be stated excluding VAT, including all costs and requirements arising from the tender documentation, general contract text and accompanying annexes. Hereunder, all the A-requirements and B-requirements that the tenderer has described how they fulfil, as well as all requirements for the establishment phase and support and service level. Documentation: • The tenderer's offered price

Kategorija piešķiršanas kritērija svārs: Svārs (precīzs punktu skaits)

Piešķiršanas kritērija skaits: 30

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality

Apraksts: Quality • Implementation ability • Functionality and user friendliness When evaluating the tenders, both fulfilment and fulfilment of A* and B requirements will be assessed positively. B requirements allow for additional points without non-fulfilment, whilst the A* requirements reward solutions that go beyond the minimum. The assessment will therefore emphasise how well the tenderer describes an implementation model that ensures safe and effective implementation, including clear roles, good organisation and a take-over process that enables the municipality to operate the system itself. In addition the contracting authority will emphasise how well the system functions in practice for both employees and residents.

Systems that offer more and more flexible notification methods, better digital supervision, more precise positioning, wider sensor support or a more intuitive administration interface will be considered more values. Tenders that provide increased security, simple operation and better adaptation to the users' needs will therefore be able to achieve a higher score. Documentation:

• Implementation ability -Description of how the delivery is intended to be carried out, including time, roles and organisation. -Description of the real competence of the offered key personnel.

-Description of hand over procedures to the Contracting Authority. A* requirements that are evaluated here: - 2.10.1 • Functionality and user friendliness -Tenderers shall describe the system's functionality with a view to user friendliness for both users and employees in Vanylven municipality. The description shall cover all the requested functions and it shall highlight the relative advantages of the offered equipment and system. A* and B requirements that are evaluated here: - 2.2.6 - 2.2.7 - 2.2.8 - 2.2.9 - 2.3.2 - 2.4.3 - 2.4.5 - 2.4.6 - 2.4.7 - 2.4.8

- 2.5.1 - 2.5.2 - 2.6.1 - 2.6.2 - 2.7.3 - 2.7.4 - 2.7.5 - 2.8.2 - 2.8.3 - 2.8.4 - 2.9.2 - 2.9.3

Kategorija piešķiršanas kritērija svārs: Svārs (precīzs punktu skaits)

Piešķiršanas kritērija skaits: 30

Kritērijs:

Veids: Kvalitāte

Nosaukums: Service and maintenance

Apraksts: • Fulfilment of service and support. When evaluating the tenders, fulfilment and fulfilment of A* requirements within service and maintenance will be assessed positively. A*

requirement rewards suppliers who offer more than a minimum. The contracting authority will particularly assess how well the tenderer documents a robust and predictable support function that ensures stable operation over time. The evaluation will particularly emphasise the tenderer's ability to provide stable and predictable support, including a quick and measurable response time in accordance with SLA, good documentation of routines, and a dedicated customer responsible who ensures continuity of dialogue and follow-up. Systems that provide increased operational security, high availability in the event of errors, proactive notification or follow-up mechanisms, or clear processes for reporting and quality control can achieve a higher score. The aim is to identify tenderers who not only meet the minimum requirements, but who give the municipality security for stable operation and quick help when needed.

Documentation: • Solution description -Tenderers shall prepare a solution description that describes how the requirements in chapter 2.11 in Annex 1 are to be solved. A* requirements that are evaluated here: - 2.11.1 - 2.11.2 - 2.11.3

Kategorija piešķiršanas kritērija svārs: Svārs (precīzs punktu skaits)

Piešķiršanas kritērija skaitlis: 10

Kritērijs:

Veids: Kvalitāte

Nosaukums: Environment

Apraksts: • Documented environmentally friendly energy used for servers or other infrastructure that supports cloud systems Sustainable choice of materials in the delivered product • Warranty period/expected lifetime. - Long expected lifetime with the accompanying guarantee period will be emphasised positively Documentation: • Self-declaration for energy storage computer centres, etc. • Self-declaration of environmental certification. • Self-declaration, use of sustainable materials for the delivered products. • Self-declaration for the expected lifetime, with the accompanying guarantee period. On Request • All necessary documentation to substantiate energy recovery • Documentation of the stated environmental certifications. • Necessary documentation that supports sustainable materials, etc.

Kategorija piešķiršanas kritērija svārs: Svārs (precīzs punktu skaits)

Piešķiršanas kritērija skaitlis: 30

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: norvēģu valoda

Terminš papildu informācijas pieprasīšanai: 30/03/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Adrese, kur pieejami iepirkuma dokumenti: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

5.1.12. Iepirkuma noteikumi

Procedūras noteikumi:

Paredzamais datums, kad tiks nosūtīts uzaicinājums iesniegt piedāvājumus: 10/04/2026

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 31/03/2026 07:00:00 (UTC+00:00) Rietumeiropas laiks

Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:

Pircējs pēc saviem ieskatiem dažus ar pretendentu saistītos trūkstošos dokumentus var iesniegt vēlāk.

Papildu informācija: N/A

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Tiek prasīts informācijas neizpaušanas līgums: jā

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: Tax Certificate

5.1.15. Paņēmieni**Pamat nolīgums:**

Pamat nolīgums bez konkursa atsākšanas

Maksimālais dalībnieku skaits: 100

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Sunnmøre tingrett

Informācija par pārskatīšanas termiņiem: 10 day waiting period

Organizācija, kas saņem dalības pieprasījumus: Odin Prosjekt AS

Organizācija, kas apstrādā piedāvājumus: Odin Prosjekt AS

8. Organizācijas**8.1. ORG-0001**

Oficiālais nosaukums: Odin Prosjekt AS

Reģistrācijas numurs: 994950967

Pasta adrese: Fabrikkgaten 6

Pilsēta: BERGEN

Pasta indekss: 5059

Valsts apakšiedalījums (NUTS): Vestland (NO0A2)

Valsts: Norvēģija

Kontaktpunkts: Jørgen Steinholt

E-pasts: jorgen.steinholt@odinprosjekt.no

Tālrunis: +47 95002616

Interneta adrese: <https://odinprosjekt.no>

Šīs organizācijas lomas:

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Sunnmøre tingrett

Reģistrācijas numurs: 935365201

Departaments: Volda

Pilsēta: ÅLESUND

Pasta indekss: 6001

Valsts apakšiedalījums (NUTS): Møre og Romsdal (NO0A3)

Valsts: Norvēģija

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Vanylven kommune

Reģistrācijas numurs: 964978662

Pilsēta: FISKÅ

Pasta indekss: 6143

Valsts apakšiedalījums (NUTS): Møre og Romsdal (NO0A3)

Valsts: Norvēģija

E-pasts: jorgen.steinholt@odinprosjekt.no

Tālrunis: 95002616

Šīs organizācijas lomas:

Pircējs

Informācija par paziņojumu

Paziņojuma identifikators/versija: 8eb23e4d-4cee-43d9-959d-458115a90f1e - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 25/02/2026 13:59:20 (UTC+00:00) Rietumeiropas laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 25/02/2026 15:01:02 (UTC+00:00)

Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 139042-2026

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