

394813-2026 - Konkurss

Norvēģija – Vidējās izglītības pakalpojumi – Training in alternative training arena - Østfold

OJ S 109/2026 09/06/2026

Paziņojums par līgumu — atvieglotais režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Anskaffelser i Akershus, Buskerud og Østfold KO

E-pasts: oddveiga@bfk.no

Pircēja juridiskais statuss: Publisko tiesību subjekts, ko kontrolē reģionālās pārvaldes iestāde
Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: Training in alternative training arena - Østfold

Apraksts: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Procedūras identifikators: 5abea4c7-a857-431b-997a-97ff6971febd

Iekšējais identifikators: 2026/11758

Procedūras veids: Atklāta

Procedūras galvenās iezīmes: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV. 1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 80200000 Vidējās izglītības pakalpojumi

Papildu klasifikācija (cpv): 80340000 Speciālās izglītības pakalpojumi, 80410000 Dažādu skolu pakalpojumi, 80590000 Mācību konsultāciju pakalpojumi

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Østfold (NO083)

Valsts: Norvēģija

2.1.4. Vispārīga informācija

Papildu informācija: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

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

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Training in alternative training arena - Østfold

Apraksts: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract. Iekšējais identifikators: 2026/11758

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 80200000 Vidējās izglītības pakalpojumi

Papildu klasifikācija (cpv): 80340000 Speciālās izglītības pakalpojumi, 80410000 Dažādu skolu pakalpojumi, 80590000 Mācību konsultāciju pakalpojumi

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Østfold (NO083)

Valsts: Norvēģija

5.1.3. Paredzamais ilgums

Sākuma datums: 17/08/2026

Ilguma beigu datums: 30/06/2027

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 2

Cita informācija par pārjaunojumiem: Renewal lenght is 12 months

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Papildu informācija: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: Tenderers shall have their tax and VAT payments in order.

Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Kritērijs: Reģistrācija tirdzniecības reģistrā

Atlases kritērija apraksts: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established.

Documentation requirement: Norwegian companies: • Company Registration Certificate •

Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six months. Such a rating should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant. Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments.

Documentation requirement: Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority/county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. 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.

Kritērijs: Pasākumi kvalitātes nodrošināšanai

Atlases kritērija apraksts: Tenderers shall have a good and well functioning quality assurance system. Documentation requirement: a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Iepirkuma dokumenti

Terminš papildu informācijas pieprasīšanai: 24/06/2026 22:00:00 (UTC+00:00) Rietumeiropas laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092&GoTo=Tender>

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

Elektroniskais katalogs: Atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Piedāvājumu saņemšanas termiņš: 03/07/2026 10:00:58 (UTC+00:00) Rietumeiropas laiks

Laiks, kurā piedāvājumam jāsiglabājas derīgam: 89 Dienas

Informācija par publisko atvēršanu:

Atvēršanas datums: 03/07/2026 10:01:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Vēl nav zināms

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Buskerud tingrett

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Anskaffelser i Akershus, Buskerud og Østfold KO

Reģistrācijas numurs: 932593688

Departaments: Anskaffelser

Pasta adrese: Hauges gate 89

Pilsēta: Drammen

Pasta indekss: 3019

Valsts apakšiedalījums (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Valsts: Norvēģija

Kontaktpunkts: Oddveig Marie Åsegg

E-pasts: oddveiga@bfk.no

Tālrunis: +47

Šīs organizācijas lomas:

Pircējs

8.1. ORG-0002

Oficiālais nosaukums: Buskerud tingrett

Reģistrācijas numurs: 826 726 342

Pasta adrese: Postboks 1066 Bragernes

Pilsēta: Drammen

Pasta indekss: 3001

Valsts apakšiedalījums (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Valsts: Norvēģija

E-pasts: buskerud.tingrett@domstol.no

Tālrunis: 32 21 16 00

Interneta adrese: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Informācija par paziņojumu

Paziņojuma identifikators/versija: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu — atvieglotais režīms

Paziņojuma apakšveids: 20

Paziņojuma nosūtīšanas datums: 08/06/2026 12:11:07 (UTC+00:00) Rietumeiropas laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 08/06/2026 12:23:51 (UTC+00:00)

Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 394813-2026

OV S sērijas izdevuma numurs: 109/2026

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