

266708-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' tindif ta' residenzi, binjiet u twieqi – Cleaning services for the Courthouse in Ski

OJ S 76/2026 20/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Domstoladministrasjon

Email: eline.straume.sorheim@inventura.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Cleaning services for the Courthouse in Ski

Deskrizzjoni: The procurement is for cleaning services for the premises of Follo and Nordre Østfold District Court, the Courthouse in Ski. The contract includes regular cleaning, periodic cleaning and cleaning to order, including procurements and refills of some consumables and hygiene articles.

Identifikatur tal-proċedura: f34c0080-2fce-4a6c-a998-61a77aee907c

Identifikatur intern: 26/1258

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: This procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulation 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tender offers.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90911000 Servizzi ta' tindif ta' residenzi, binjiet u twieqi

Klassifikazzjoni addizzjonali (cpv): 39800000 Prodotti tat-tindif u l-lustrar, 90900000 Servizzi ta' tindif u iġene, 90910000 Servizzi tat-tindif, 90911100 Servizzi tat-tindif ta' l-akkomodazzjoni, 90911200 Servizzi tat-tindif ta' bini, 90918000 Servizzi tat-tindif tal-laned taż-żibel, 90919000 Servizzi ta' tindif ta' uffiċċji, skejjel u tagħmir ta' l-uffiċċju, 90919200 Servizzi tat-tindif ta' l-uffiċċini

2.1.2. Post tal-prestazzjoni

Indirizz postali: Tinghusveien 3

Belt: Ski

Kodiċi postali: 1423

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 4 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Cleaning services for the Courthouse in Ski

Deskrizzjoni: The procurement is for cleaning services for the premises of Follo and Nordre Østfold District Court, the Courthouse in Ski. The contract includes regular cleaning, periodic cleaning and cleaning to order, including procurements and refills of some consumables and hygiene articles.

Identifikatur intern: 26/1258

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90911000 Servizzi ta' tindif ta' residenzi, binjiet u twieqi

Klassifikazzjoni addizzjonali (cpv): 39800000 Prodotti tat-tindif u l-lustrar, 90900000 Servizzi ta' tindif u iġene, 90910000 Servizzi tat-tindif, 90911100 Servizzi tat-tindif ta' l-akkomodazzjoni, 90911200 Servizzi tat-tindif ta' bini, 90918000 Servizzi tat-tindif tal-laned taż-żibel, 90919000 Servizzi ta' tindif ta' uffiċċji, skejjel u tagħmir ta' l-uffiċċju, 90919200 Servizzi tat-tindif ta' l-uffiċċini

Għażliet:

Deskrizzjoni tal-għażliet: The contract period is 4 years. The contracting authority shall have the option to extend the contract for a further 2 years, a total of 6 years (4+2).

5.1.2. Post tal-prestazzjoni

Indirizz postali: Tinghusveien 3

Belt: Ski

Kodiċi postali: 1423

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 72 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 4 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Requirements: The award criteria will be evaluated based on the evaluation sum stated in the price form, calculated over the entire contract period including the option years.

Documentation requirement: The tenderer shall deliver: Completed Annex 3 - Price Form. All prices shall be stated in NOK excluding VAT.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Requirements: The contracting authority will evaluate the following points under the award criteria (not given in prioritised order): 1. Organisation and implementation ability

The contracting authority will undertake an overall assessment of the tenderer's fulfilment of the contracting authority's cleaning requirements in the contracting authority's requirement specifications (annex 1), including: How the tenderer will ensure and follow-up that the delivery is in accordance with the requirements set in annex 1. Routines for how the tenderer will work with inspections, deviation management and reporting. Methods, equipment and resources intended to be used for the cleaning. Temporary staff plans and training of personnel.

Emphasis will be put on whether the descriptions are concrete and project adapted. 2.

Competence and experience The contracting authority will undertake an overall assessment of the manager's responsible work manager and the offered permanent cleaner's competence and experience. A permanent cleaner means one (1) permanent cleaner who shall carry out work under the contract. The tenderer can staff the assignment with more than one permanent cleaner, but there is only one permanent cleaner who will be evaluated. Documentation

requirement: The tenderer shall deliver: 1. Organisation and implementation ability Completed Annex 2 - The tenderer's solution description. The description shall be concrete and sufficiently detailed so that the contracting authority has a good understanding of the tenderer's approach and ability to carry out the assignment in accordance with the requirements.

Tenderers shall, as a part of the response, state the minimum number of hours that the responsible work manager shall be obliged to have a physical presence at the contracting authority. 2. Competence and experience Completed CV template in Annex 2 Annex 1.

Tenderers shall submit a completed CV for the offered responsible work manager and CVs for the offered permanent cleaner. The CVs shall include information on their educational background, practice, courses and experience from similar assignments (reference project). A minimum of 1 and a maximum of 3 reference project(s) shall be stated per CV. The reference project(s) shall be described and documented sufficiently so that the contracting authority can assess the project's relevance, including the offered canteen manager's role and areas of responsibility in the project. Responses to the award criteria "Quality" and "Climate and environment consideration", with the exception of responses to the minimum hours for the cleaning/work manager's physical presence and completed CV template, shall combined to a total of 4 A4 pages (line distance 1.0, font size 10, typeface Open Sans) excluding any pictures or drawings. Responses beyond the stated page limit will not be evaluated.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Climate and environmental considerations

Deskrizzjoni: Requirements: Under the award criteria, the contracting authority will evaluate how the tenderer will ensure a delivery with low environmental impact, including the tenderer's plan for further reduction of the environmental impact during the execution of the contract. The following shall be accounted for: Methods for transport in connection with the delivery How environmental considerations are taken into account in the company's procurement routines How employees are educated in environmentally friendly cleaning and what the training contains How the company reports progress and achieved results of initiated environmental measures. Emphasis will be put on whether the descriptions are concrete and project adapted.

Documentation requirement: The tenderer shall deliver: Completed Annex 2 - The tenderer's solution description. Responses to the award criteria "Quality" and "Climate and environment consideration", with the exception of responses to the minimum hours for the cleaning/work manager's physical presence and completed CV template, shall combined to a total of 4 A4 pages (line distance 1.0, font size 10, typeface Open Sans) excluding any pictures or drawings. Responses beyond the stated page limit will not be evaluated.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453696&TID=200414504&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453696&TID=200414504&B=

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Permessja

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 21/05/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the procurement regulations and Norwegian legislation.

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Domstoladministrasjoni

Numru tar-reġistrazzjoni: 984195796

Indirizz postali: Dronningens gate 2

Belt: TRONDHEIM

Kodiċi postali: 7011

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Eline Straume Sørheim

Email: eline.straume.sorheim@inventura.no

Telefown: +47 48270330

Indirizz tal-internet: <https://www.domstol.no>

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/339555>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-reġistrazzjoni: 926725939

Belt: Oslo

Kodiċi postali: 0125

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: eb0e50e1-ca4a-4c6b-bd7d-197829bada0c - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

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