

## 291083-2026 - Kompetizzjoni

In-Norveġja – Servizzi tat-telekomunikazzjonijiet – Central Internet reception and Ddos protection  
OJ S 82/2026 28/04/2026  
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard  
Servizzi

### 1. Xerrej

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#### 1.1. Xerrej

Isem uffiċjali: Norsk Tipping

Email: [erik.johannesen@norsk-tipping.no](mailto:erik.johannesen@norsk-tipping.no)

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi generali

### 2. Proċedura

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#### 2.1. Proċedura

Titlu: Central Internet reception and Ddos protection

Deskrizzjoni: PURPOSE AND NEED PURPOSE Norsk Tipping would like to enter into a contract with a tenderer for the provision of high performance internet reception and security services connected to this. NEEDS THAT SHALL BE MET Norsk Tipping currently has a high-performance internet reception with infrastructure provided by both Telia and Telenor. The contract with Telenor expires in 2026 and the procurement is therefore re-announced. Norsk Tipping shall continue to have a minimum of two independent suppliers with independent infrastructure. Telenor's lines and infrastructure will be subject to competitive tendering in this competition. This means that the agreement with Telia/Eidsiva Digital is planned for competitive tendering in 2027. Norsk Tipping AS (AS202230) currently has the status of LIR (Local Internet Registry) and has its own official IP addresses for both IPv4 and IPv6. The primary need is for the delivery of internet transit with close to 100% uptime, with two accesses in two conducive paths and capacity of up to 100 Gbps per access. Flexibility connected to capacity needs and full control of the entire delivery chain – especially in the backbone – is a central requirement. Professional DDoS protection shall be included as a part of the service in order to ensure stability and operational security. Migration must be able to be carried out upstream in the supplier's network, before traffic reaches Norsk Tipping's access lines, in order to ensure almost 100% availability and sufficient capacity during attack. Close cooperation between the tenderer's SOC and Norsk Tipping's SCO/operations centre is important in order to ensure good control over both automatic and manual security measures. The contract will be valid for four (4) years, with an option for an extension for a further 1+1+1+1 year. The total possible contract period is therefore eight (8) years. All documents in this competition are only available in Norwegian.

Identifikatur tal-proċedura: aaca2291-e336-4245-8b04-9f898a472fc3

Identifikatur intern: 5173

Tip ta' proċedura: Ristretta

Il-proċedura hija aċċellerata: Ie

##### 2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 64200000 Servizzi tat-telekomunikazzjonijiet

Klassifikazzjoni addizzjonali (cpv): 64000000 Servizzi tal-posta u tat-telekomunikazzjonijiet, 32500000 Apparat u fornimenti tat-telekomunikazzjoni, 32400000 Networks, 72400000 Servizzi ta' l-internet, 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72411000 Servizzi ta' ISP

#### **2.1.2. Post tal-prestazzjoni**

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

#### **2.1.3. Valur**

Valur stmat mingħajr VAT: 12 000 000,00 NOK

#### **2.1.4. Informazzjoni ġenerali**

**Baži legali:**

Direttiva 2014/24/UE

#### **2.1.6. Raġunijiet għall-esklużjoni**

Sors tal-motivi għall-eżklussjoni: Avviż

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Falliment: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Il-korruzzjoni: 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.

Arrangament mal-kredituri: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Partecipazzjoni f'organizzazzjoni kriminali: 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 combating organised crime (EUT L 300 of 11.11.2008, p. 42).

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: 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.

Ħasil tal-flus jew finanzjament tat-terroriżmu: 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).

Frodi: 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).

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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).

Insolvenza: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: 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.

Assijiet amministrati minn likwidatur: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no

basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected 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?

Kunflitt ta' interest minhabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: 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?

Imġiba professjonali serjament ħażina: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: 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?

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: 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.

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: 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?

L-attivitajiet kummerċjali huma sospizi: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: 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.

Reat li jikkonċerna l-kondotta professjonali fid-dominju tal-akkwist pubbliku fil-qasam tad-difiża: 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, have been legally convicted of offences regarding professional behaviour in defence procurements?

Nuqqas ta' affidabbiltà biex jiġu esklużi r-riskji għas-sigurtà tal-pajjiż: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

## 5. Lott

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### 5.1. Lott: LOT-0001

Titlu: Central Internet reception and Ddos protection

Deskrizzjoni: PURPOSE AND NEED PURPOSE Norsk Tipping would like to enter into a contract with a tenderer for the provision of high performance internet reception and security services connected to this. NEEDS THAT SHALL BE MET Norsk Tipping currently has a high-performance internet reception with infrastructure provided by both Telia and Telenor. The contract with Telenor expires in 2026 and the procurement is therefore re-announced. Norsk Tipping shall continue to have a minimum of two independent suppliers with independent infrastructure. Telenor's lines and infrastructure will be subject to competitive tendering in this competition. This means that the agreement with Telia/Eidsiva Digital is planned for competitive tendering in 2027. Norsk Tipping AS (AS202230) currently has the status of LIR (Local Internet Registry) and has its own official IP addresses for both IPv4 and IPv6. The primary need is for the delivery of internet transit with close to 100% uptime, with two accesses in two conducive paths and capacity of up to 100 Gbps per access. Flexibility connected to capacity needs and full control of the entire delivery chain – especially in the backbone – is a central requirement. Professional DDoS protection shall be included as a part of the service in order to ensure stability and operational security. Migration must be able to be carried out upstream in the supplier's network, before traffic reaches Norsk Tipping's access lines, in order to ensure almost 100% availability and sufficient capacity during attack. Close cooperation between the tenderer's SOC and Norsk Tipping's SCO/operations centre is important in order to ensure good control over both automatic and manual security measures. The contract will be valid for four (4) years, with an option for an extension for a further 1+1+1+1 year. The total possible contract period is therefore eight (8) years. All documents in this competition are only available in Norwegian.

Identifikatur intern: 6760

#### 5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 64200000 Servizi tat-telekomunikazzjonijiet

Klassifikazzjoni addizzjonali (cpv): 64000000 Servizi tal-posta u tat-telekomunikazzjonijiet, 32500000 Apparat u fornimenti tat-telekomunikazzjoni, 32400000 Networks, 72400000 Servizi ta' l-internet, 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72411000 Servizi ta' ISP

#### 5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

#### 5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/01/2027

Data tat-tmiem tad-durata: 31/12/2031

#### 5.1.4. Tiġdid

Numru massimu ta' tiġdid: 4

Informazzjoni oħra dwar it-tigdid: 1 + 1 + 1 + 1 years. Option year after 31.12.2031.

#### **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**

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall be a legally established company.

Documentation requirements: • Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: • Norwegian companies: Tax certificate for tax and VAT.

The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. • Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have satisfactory finances.

Documentation requirements: • Income statement and balance with notes, as well as annual report and auditor's report for the last year (2024). In addition a cash flow statement is required for the companies that are obliged to set this up. • Credit evaluation/rating, not older than 6 months from the tender deadline. • If it is more than six months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed (2025). • Any other information of relevance to the company's fiscal figures.

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: It is recommended to read the introduction in Annex 1 (Annex 2) before answering this task. Tenderers shall have solid and good competence, sufficient implementation ability and capacity within the requested areas. Tenderers shall name this document as "Annex 1d - Organisation". Documentation requirements: Give a description of the organisation (including organisation chart and geographical locations), company structure, ownership structure, vision, business idea and business areas. Give an account of the tenderer's competence and qualifications within what is described in Annexes 1 and 2 for purposes and needs. Give an overview of the tenderer's total manpower as well as capacity for all types of roles that the company has at its disposal within the requested areas (the overview shall show manpower/capacity per role). If a tenderer will use the capacity of sub-suppliers, the following shall be documented for each sub-supplier: Name of the sub-supplier with a description of the sub-provider's organisation, company form, ownership structure and the name of the general manager. Description of the sub-contractor's estimated

contribution (percentage of total volume) in connection with the contract. Commitment statement signed by sub-suppliers who confirm that the tenderer really has access to the resources offered from the sub-supplier. A description of how the co-operation relationship between the tenderer and the sub-provider is based on and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

**Kriterju: Referenzi fuq servizzi speċifiċi**

**Deskrizzjoni tal-kriterju ta' selezzjoni:** Tenderers shall have experience from a minimum of three similar contracts during the last 3 years. Use 'Annex 1a - references at company level' to respond to this assignment, as well as 'Annex 1d - Self-Declaration of Interest'. Relevance is important! **Documentation requirements:** Documentation requirement: Description of the tenderer's three most relevant contracts in the course of the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). References must be contactable if necessary, to clarify the relevance of the assignment. However, it is the tenderer's responsibility to document relevance through the description. Relevance is in this context agreed with reference customers with equivalent capacity and set up requested in this procurement. See annex 1a - References on company level. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's technical and professional qualifications, documentation must be enclosed for each sub-supplier in accordance with the documentation requirement below. Use 'Annex 1c - Commitment Statement'. The requirement applies regardless of the legal connection between the tenderer and sub-supplier(s). This also means that a group company that will use other companies in the group, for each supporting company, shall enclose documentation in accordance with the documentation requirement below.

**Kriterju: Sigurtà tal-informazzjoni**

**Deskrizzjoni tal-kriterju ta' selezzjoni:** Tenderers shall be certified in accordance with ISO 27001, or equivalent documentation. **Documentation requirements:** In order to document this, an ISO 27001 certificate or other documentation shall be enclosed that covers the processes that are relevant for this contract. (ISO 27001 will be preferred)

**Kriterju: Miżuri ta' ġestjoni tal-ambjent**

**Deskrizzjoni tal-kriterju ta' selezzjoni:** Tenderers shall have a satisfactory and well-functioning environmental management system. **Documentation requirements:** To document this, a description shall be enclosed of the tenderer's environmental management system (policy, procedures and guidelines), or enclose an ISO 14001 certificate or Environmental Lighthouse certification. The environmental management system must cover all processes that are relevant for this contract. (ISO 14001 will be preferred)

#### **5.1.10. Kriterji tal-ġhoti**

**Kriterju:**

Tip: Prezz

**Deskrizzjoni:** Price

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

Numru tal-kriterju għall-ġhoti: 30

**Kriterju:**

Tip: Kwalità

**Deskrizzjoni:** Quality

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

Numru tal-kriterju għall-għoti: 70

#### 5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: <https://app.artifik.no/procurements/5173>

**Mezz ta' komunikazzjoni ad hoc:**

Isem: e-Tendering

#### 5.1.12. Termini tal-akkwist

**Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://app.artifik.no/procurements/5173>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 05/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

**Termini tal-kuntratt:**

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjegi protetti: Le  
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

#### 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: Hedmarken og Østerdal tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Norsk Tipping

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Norsk Tipping

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Artifik AS

## 8. Organizzazzjonijiet

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### 8.1. ORG-0001

Isem uffiċjali: Norsk Tipping

Numru tar-reġistrazzjoni: 925836613

Indirizz postali: Postboks 4414

Belt: HAMAR

Kodiċi postali: 2325

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Erik Johannesen

Email: [erik.johannesen@norsk-tipping.no](mailto:erik.johannesen@norsk-tipping.no)

Telefown: +47 62514000

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

Profil tax-xerrej: <https://www.norsk-tipping.no>

**Rwoli ta' din l-organizzazzjoni:**

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

**8.1. ORG-0002**

Isem uffiċjali: Hedmarken og Østerdal tingrett

Numru tar-reġistrazzjoni: 935364892

Indirizz postali: Postboks 4450

Belt: Hamar

Kodiċi postali: 2326

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Email: [toinpost@domstol.no](mailto:toinpost@domstol.no)

Telefown: +47 62550650

Indirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/>

**Rwoli ta' din l-organizzazzjoni:**

Organizzazzjoni tar-rieżami

**8.1. ORG-0003**

Isem uffiċjali: Artifek AS

Numru tar-reġistrazzjoni: 925364967

Indirizz postali: Stortingsgata 12

Belt: Oslo

Kodiċi postali: 0161

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

Pajjiż: In-Norveġja

Email: [support@artifik.no](mailto:support@artifik.no)

Indirizz tal-internet: <https://artifik.no>

**Rwoli ta' din l-organizzazzjoni:**

Fornitur ta' servizzi tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

## Informazzjoni dwar l-avviż

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Identifikatur/verżjoni tal-avviż: 37f2d341-f65e-4c2c-96e0-501f3247a4e3 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 27/04/2026 07:49:24 (UTC+00:00) H'in tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 291083-2026

Numru tal-ħarġa tal-ĠU S: 82/2026

Data tal-pubblikazzjoni: 28/04/2026