

299142-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' programmizzar u ta' l-applikazzjoni tas-software – Mobile development partner

OJ S 84/2026 30/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk Tipping

Email: erik.johannesen@norsk-tipping.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Mobile development partner

Deskrizzjoni: Purpose Norsk Tipping would like mobile partners who shall contribute with the necessary competence and capacity to develop attractive and responsible user journeys in a quality good way. The mobile partners shall also contribute to building the competence Norsk Tipping needs for the future. Mobile is the company's most important customer channel. Norsk Tipping has approx. 2.4 million customers, of which nearly 90 percent use mobile, mainly via apps distributed in the App Store and Google Play. They are, thus, a central prerequisite for Norsk Tipping being able to fulfil his social mission: "... facilitating responsible gambling offers and preventing negative consequences of gambling. Efficient operations shall ensure that as much of the revenues go to good causes". Norsk Tipping's partners must therefore contribute to the company developing in a sustainable direction, through active competence transfer and by strengthening the product model from a mobile perspective. Strengthen the ability to deliver within the product development model Norsk Tipping works smoothly to reduce risk through early learning, continual feedback from users and operations, and the possibility to adjust courses before major investments are made. The work is organised through product development areas with a multi-disciplinary product team who are responsible for both value and risk connected to defined products and user journeys. The product development areas shall have competence and responsibility to define systems for problems, develop them and further develop them so that they deliver value for companies and customers. In order to achieve this, Norsk Tipping has a mix of product development areas consisting of what can be defined as a "value stream team" (e.g. the product development area for sports), and areas with "platform" and "enablement-team" (for example Platform: Whole and Frontend). Multi-disciplinary skills in the areas shall be sufficient to define problems/possibilities and systems, develop and further develop them, in order to raise the value and quality of their product. In order to strengthen the disciplines, practice partnerships are used, and challenges and solutions are encouraged to share trade related questions with others within their profession. This is how Norsk Tipping creates value through cross-discipline and professional competence, and contributes to the professional environment developing over time. In order to ensure a necessary minimum of coordination and coordination between product development areas and other environments, we have common rituals such as; · Joint planning for tertial. It

takes place over five days, where the product development areas analysis and understanding of the effects products and services create are connected by the company's direction and needs.

- Lot and leather. A monthly showcase, where different product development areas share things they've learned in the period.
- Target demo. A tertial demo where the product development areas describe goal achievement, sharing knowledge and a selection of the things they have created.
- Practice partnerships for different disciplines.
- Synchronisation for product development areas. Product development managers share block to goal achievement and clarify who they need to talk to in order to move forward
- Rituals on product development area/team level: Sprint planning, sync (stand-up), retrospective and demo/Friday wins.

Different frequency in areas based on need The model shall strengthen the areas' autonomy to create effects, which are made possible by clear direction, necessary frames and transparency for coordination. Norsk Tipping currently has a strong internal professional environment for mobile development, with competence in development for iOS and Android, with an emphasis on iOS. Experience in the environment spans from one to over 15 years. The contracting authority also has a strong internal UX environment with competence on both web and mobile, of which the web is prominent. In addition the company has testers and test developers. The quality in Norsk Tipping shall be integrated in the work and applies for all phases of product development. The contracting authority must deliver in accordance with different standards. In Platform: Hele og Frontend (P:HF) has Norsk Tipping strategic app competence through the area management, with product development manager, tech lead /team architects. Several product development areas have permanent native developers. Areas that do not have their own native developers will receive assistance from P:HF. The contracting authority will over time develop a balanced division of responsibility between the platform and the different product development areas, in line with increased maturity and greater internal ownership. Areas with separate native user journeys will gradually be able to work more independently, but for the foreseeable future there will be common need connected to testing, release and further development of the platform. Professional development and practice partnerships shall support this across. The following product development areas currently have native user journeys:

- Platform: Whole and Frontend (App platform, front page, app framework)
- *Accountability
- * Value-added services (some joint services, e.g. Grassroots, notifications)
- * Customer, ID and payment
- *Lottery
- *Sports
- * Playing together

Identifikatur tal-proċedura: c2a8673f-aea5-47d9-b25a-881a76d6a0ea
Identifikatur intern: 5224
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72212000 Servizi ta' programmizzar u ta' l-applikazzjoni tas-software

Klassifikazzjoni addizzjonali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 300 000 000,00 NOK

Valur massimu tal-ftehim qafas: 320 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzzjoni

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.

Parteċipazzjoni 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.

Hasil 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 minħabba 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?

5. Lott

5.1. Lott: LOT-0001

Titlu: Mobile development partner

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Identifikatur intern: 6824

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72212000 Servizzi ta' programmizzar u ta' l-applikazzjoni tas-software

Klassifikazzjoni addizzjonali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

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: 01/10/2026

Data tat-tmiem tad-durata: 30/09/2030

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): le

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: Reġistrazzjoni f'reġistru professjonali rilevanti

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. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf /equivalent must not be enclosed.

Kriterju: Rapport finanzjarju

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 two years. 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 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. · Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable.

Kriterju: Kwalifiki edukattivi u professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: 3.4.1 THE TENDERER'S RELEVANT ORGANISATION, IMPLEMENTATION ABILITY AND CAPACITY (3) - WILL BE ENCLOSED WITH THE TENDER. 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 1f - Organisation". Documentation requirements: Give a short description of the relevant part of the organisation (including an organisation chart and geographical locations), company form, ownership structure, vision, business idea and business areas. Give a short account of the tenderer's competence and qualifications within what is described in Annexes 1 and 2 in "purpose and need". The company's competence. 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. If a tenderer will use the capacity of sub-suppliers, the following shall be documented for each sub-supplier: Use 'Annex 1b - Commitment Statement'. 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: Kwalifiki edukattivi u professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: THE COMPANY'S RELEVANT REFERENCES

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: 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). Use '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. Sub-supplier(s) ought to be one or more of the references. Use 'Annex 1b - 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.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Prices

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

Numru tal-kriterju għall-għoti: 20

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality

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

Numru tal-kriterju għall-għoti: 80

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/5224>

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/5224>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 11/06/2026 22:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 11 Jiem

Termini tal-kuntratt:

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

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partekipanti: 2

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-partekipazzjoni: Artifik AS

8. Organizzazzjonijiet

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

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

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: Artifik 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

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

Identifikatur/verżjoni tal-avviż: db26c9ed-0b0c-433f-a4ac-da964b0569ef - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

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Numru tal-pubblikazzjoni tal-avviż: 299142-2026

Numru tal-ħarġa tal-ĠU S: 84/2026

Data tal-pubblikazzjoni: 30/04/2026