

318248-2026 - Kompetizzjoni

In-Norveġja – Materjali tal-kostruzzjoni u oġġetti relatati – NII - Framework agreement for the delivery of medical consumables

OJ S 89/2026 08/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Kristiansund kommune

Email: zainabu.minani@kristiansund.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: NII - Framework agreement for the delivery of medical consumables

Deskrizzjoni: Nordmøre Inter-municipal Procurement Co-operation (NII) shall enter into a framework agreement for the purchase of medical consumables. The delivery shall cover the municipalities' need for medical consumables and shall ensure the municipalities access to such goods at the right quality, price and delivery time in the contract period. NII consists of the municipalities of: Aure, Averøy, Hustadvika, Gjemnes, Kristiansund, Rindal, Smøla, Sunndal, Surnadal and Tingvoll. The contracting authority requests tenders for all medical consumables, with the exception of hand and surface disinfection, hand and shower soap, shampoo overdraft, as the contracting authority has separate agreements for this. The contracting authority draws attention to the fact that the overview of products in the procurement documents, price form annex 03, must not be considered exhaustive/final and that new goods within the segment may come under the contract period.

Identifikatur tal-proċedura: ef00719b-cecc-46e4-a4ac-50270ad48ed8

Identifikatur intern: 26/03319

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Nordmøre Inter-municipal Procurement Co-operation (NII) shall enter into a framework agreement for the purchase of medical consumables. The delivery shall cover the municipalities' need for medical consumables and shall ensure the municipalities access to such goods at the right quality, price and delivery time in the contract period. NII consists of the municipalities of: Aure, Averøy, Hustadvika, Gjemnes, Kristiansund, Rindal, Smøla, Sunndal, Surnadal and Tingvoll. The contracting authority requests tenders for all medical consumables, with the exception of hand and surface disinfection, hand and shower soap, shampoo overdraft, as the contracting authority has separate agreements for this. The contracting authority draws attention to the fact that the overview of products in the procurement documents, price form annex 03, must not be considered exhaustive/final and that new goods within the segment may come under the contract period.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44100000 Materjali tal-kostruzzjoni u oġġetti relatati

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 3 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - .

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: NII - Framework agreement for the delivery of medical consumables

Deskrizzjoni: Nordmøre Inter-municipal Procurement Co-operation (NII) shall enter into a framework agreement for the purchase of medical consumables. The delivery shall cover the municipalities' need for medical consumables and shall ensure the municipalities access to such goods at the right quality, price and delivery time in the contract period. NII consists of the municipalities of: Aure, Averøy, Hustadvika, Gjemnes, Kristiansund, Rindal, Smøla, Sunndal, Surnadal and Tingvoll. The contracting authority requests tenders for all medical consumables, with the exception of hand and surface disinfection, hand and shower soap, shampoo overdraft, as the contracting authority has separate agreements for this. The contracting authority draws attention to the fact that the overview of products in the procurement documents, price form annex 03, must not be considered exhaustive/final and that new goods within the segment may come under the contract period.

Identifikatur intern: 26/03319

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44100000 Materjali tal-kostruzzjoni u oġġetti relatati

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 12 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 3 000 000,00 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

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/283284879.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/283284879.aspx>

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

Katalogu elettroniku: Meħtieġa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 10/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 10/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Hu meħtieġ ftehim ta' kunfidenzjalità: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: Le

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 5

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Nordmøre Tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: .

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Kristiansund kommune

Numru tar-registrazzjoni: 991891919

Indirizz postali: Kaibakken 2

Belt: KRISTIANSUND N

Kodiċi postali: 6509

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Zainabu Minani

Email: zainabu.minani@kristiansund.kommune.no

Telefown: +47 71574388

Fax: +47 71586144

Iindirizz tal-internet: <http://www.kristiansund.kommune.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. **ORG-0002**

Isem uffiċjali: Nordmøre Tingrett

Numru tar-registrazzjoni: 974747014

Dipartiment: Kristiansund Kommune

Belt: Kristiansund

Kodiċi postali: 6509

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Email: more.og.romsdal.tingrett@domstol.no

Telefown: +4770334700

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: e3f7c631-95bd-41e1-898b-a119f3ef1cd4 - 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: 06/05/2026 09:22:13 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 06/05/2026 13:44:03 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 318248-2026

Numru tal-ħarġa tal-ĠU S: 89/2026

Data tal-pubblikazzjoni: 08/05/2026