

## 353996-2026 - Kompetizzjoni

In-Norveġja – Fjuri artifiċjali – Plant service, green plants, flowers etc.

OJ S 99/2026 26/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

### 1. Xerrej

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#### 1.1. Xerrej

Isem uffiċjali: Stortinget

Email: [innkjop.postmottak@stortinget.no](mailto:innkjop.postmottak@stortinget.no)

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

### 2. Proċedura

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#### 2.1. Proċedura

Titlu: Plant service, green plants, flowers etc.

Deskrizzjoni: The procurement is for a framework agreement for plant services and the delivery of green plants, flowers etc. to the Norwegian Parliament's administration. The competition is two parts, part I Plant service and part II Green plants, flowers etc. Tenderers can submit bids for part I or part II, or on both (parts I and part II). See the tender documentation for further information.

Identifikatur tal-proċedura: 8d737153-3647-4027-963a-4669c3fda0c6

Identifikatur intern: 2026/1116

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

##### 2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 39293200 Fjuri artifiċjali

Klassifikazzjoni addizzjonali (cpv): 03121200 Fjuri maqtugħin, 03121210 Arrangamenti tal-fjuri, 03451000 Pjanti, 77310000 Servizzi tat-tħawwil u l-manutenzjoni ta' oqsma ħodor

##### 2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

##### 2.1.4. Informazzjoni ġenerali

**Baži legali:**

Direttiva 2014/24/UE

Anskaffelsesforskriften - The procurement is carried out as an open tender contest in accordance with the Public Procurement Act 17 June 2016 no. 73 and the accompanying regulations dated 12 August 2016 no. 974 (FOA), part I & III.

##### 2.1.5. Termini tal-akkwist

**Termini tas-sottomissjoni:**

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

**Termini tal-kuntratt:**

#### 2.1.6. Raġunijiet għall-esklużjoni

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

## 5. Lott

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### 5.1. Lott: LOT-0001

Titlu: Plant services

Deskrizzjoni: The contracting authority has plants placed in the common areas and in the office landscapes and plant boxes on two roof terraces. The plants shall always look representative and must be inspected. Inspections involve fertilising, watering, pruning, dust drying, removal of ugly leaves, repotting and cleaning of both plants and pot sheds as well as the treatment of plant diseases etc.

Identifikatur intern: 2026/1116-0

#### 5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 03451000 Pjanti

Klassifikazzjoni addizzjonali (cpv): 77310000 Servizzi tat-tħawwil u l-manutenzjoni ta' oqsma ħodor

#### 5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

#### 5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/08/2026

Data tat-tmiem tad-durata: 19/08/2030

#### 5.1.5. Valur

Valur stmat mingħajr VAT: 2 000 000,00 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): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

#### 5.1.9. Kriterji tal-għażla

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

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Regarding any other economic and

financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this, (i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

#### **5.1.11. Dokumenti tal-akkwist**

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż  
Skadenza biex tintalab informazzjoni addizzjonali: 22/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT  
Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/274968571.aspx>

#### **5.1.12. Termini tal-akkwist**

##### **Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/274968571.aspx>

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

Katalogu elettroniku: Permesssa

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: 29/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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

##### **Informazzjoni dwar il-ftuħ pubbliku:**

Data tal-ftuħ: 29/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

##### **Termini tal-kuntratt:**

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjieg protetti: Le  
Fatturazzjoni elettronika: Meħtieġa  
Se tintuża l-ordni elettronika: iva  
Se jintuża l-pagament elettroniku: iva

#### **5.1.15. Tekniki**

##### **Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Ġustifikazzjoni tat-tul ta' żmien tal-ftehim qafas: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

##### **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: The appeals deadline is 10 days after award of contract.

#### **5.1. Lott: LOT-0002**

Titlu: Green plants, flowers, bouquets etc.

Deskrizzjoni: The contracting authority shall enter into a framework agreement for green plants, flower arrangements, bouquets and cut flowers etc. See the tender documentation for further information.

Identifikatur intern: 2026/1116-1

##### **5.1.1. Għan**

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 03121200 Fjuri maqtugħin

Klassifikazzjoni addizzjonali (cpv): 03110000 Uċuħ tar-raba, prodotti mill-ġonna u l-oltikultura, tas-suq, 03121000 Prodotti ta' l-oltikultura, 03121210 Arrangamenti tal-fjuri, 03451000 Pjanti, 39293200 Fjuri artifiċjali, 39298300 Skutelli tal-fjuri, 77330000 Servizzi ta' wirjiet bil-fjuri

##### **5.1.2. Post tal-prestazzjoni**

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

Pajjiż: In-Norveġja

##### **5.1.3. Tul ta' żmien stmat**

Data tal-bidu: 17/08/2026

Data tat-tmiem tad-durata: 19/08/2030

##### **5.1.5. Valur**

Valur stmat mingħajr VAT: 7 000 000,00 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): iva

##### **5.1.9. Kriterji tal-għażla**

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist, Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this, (i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

#### **5.1.11. Dokumenti tal-akkwist**

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

Skadenza biex tintalab informazzjoni addizzjonali: 22/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/274968571.aspx>

#### **5.1.12. Termini tal-akkwist**

**Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/274968571.aspx>

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

Katalogu elettroniku: Permessa

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: 29/06/2026 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: 29/06/2026 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' impjegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

**5.1.15. Tekniki**

**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Ġustifikazzjoni tat-tul ta' żmien tal-ftehim qafas: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

**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: The waiting period is 10 days after the award of contract.

## 8. Organizzazzjonijiet

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**8.1. ORG-0001**

Isem uffiċjali: Stortinget

Numru tar-registrazzjoni: 971524960

Indirizz postali: Karl Johans gate 22

Belt: OSLO

Kodiċi postali: 0026

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Seksjon for innkjøp

Email: [innkjop.postmottak@stortinget.no](mailto:innkjop.postmottak@stortinget.no)

Telefown: 23313000

Indirizz tal-internet: <http://www.stortinget.no/>

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

Xerrej

**8.1. ORG-0002**

Isem uffiċjali: Oslo Tingrett

Numru tar-registrazzjoni: 926725939

Belt: Oslo

Kodiċi postali: 0164

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

Pajjiż: In-Norveġja

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

Organizzazzjoni tar-rieżami

## Informazzjoni dwar l-avviż

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Identifikatur/verżjoni tal-avviż: 975b3c8b-0d93-4399-a9c5-418fd7ec6c3c - 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: 22/05/2026 11:35:55 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 22/05/2026 12:34:15 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 353996-2026

Numru tal-ħarġa tal-ĠU S: 99/2026

Data tal-pubblikazzjoni: 26/05/2026