

375012-2026 - Kompetizzjoni

In-Norveġja – Tagħmir ta' l-uffiċċju u tal-kompjuter, tagħmir u provvisti għajr għamara u pakketti tas-software – Procurement - Workstations, 2026

OJ S 104/2026 02/06/2026

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

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Ålesund kommune

Email: Stian.Nesset.Busaet@alesund.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Procurement - Workstations, 2026

Deskrizzjoni: The aim of the procurement is to cover the need for computer equipment, in accordance with the requirement specifications. The contracting authority would like to enter into framework agreements within the following parts: Sub-contract 1 - Workstation, including laptop and desktop PCs, monitors and docking, including accessories (option). Sub-contract 2 - Clients, including thin clients and Chromebooks, including accessories (option). Tenders can be submitted for one or both lots. One (1) framework agreement shall be signed per sub-contract.

Identifikatur tal-proċedura: cd374098-0bc9-4773-b477-97769194e94d

Identifikatur intern: 25/17230

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Open tender contest

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 30000000 Tagħmir ta' l-uffiċċju u tal-kompjuter, tagħmir u provvisti għajr għamara u pakketti tas-software

Klassifikazzjoni addizzjonali (cpv): 30200000 Apparat u aċċessorji tal-kompjuter, 30210000

Magni għall-ipproċessar tad-dejta (hardware), 30213000 Kompjuters personali, 30213100

Kompjuters portabbli, 30213300 Kompjuter desktop, 30214000 Stazzjonijiet tax-xogħol,

30231100 Terminali tal-kompjuter, 30231300 Display screens, 30231310 Skrins ċatti,

30232000 Tagħmir periferiku, 30237000 Partijiet, aċċessorji u fornimenti għall-kompjuters,

30237200 Aċċessorji tal-kompjuter

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The contracting authority for the competition is Ålesund municipality. Participants in this procurement are the following, and there will therefore be delivery to these municipalities and companies. Municipalities: Ålesund municipality Sykkylven

municipality Sula municipality Haram Municipality Fjord municipality Stranda municipality Ørsta municipality Ulstein municipality Hareid Municipality Herøy municipality Sande municipality Volda Municipality Company: Attvin AS including a subsidiary. Ålesund parkering AS / Sunnmøre parkering AS Ålesundregionens havnevesen The Church Council (Haram, Sula, Ålesund Giske and Fjord) Hareid Sokn Sunnmøre municipal training office

2.1.3. Valur

Valur stmat mingħajr VAT: 100 000 000,00 NOK

Valur massimu tal-ftehim qafas: 120 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

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.

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?

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?

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 control of organised crime (EUT L 300 of 11.11.2008, p. 42)

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, af 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.

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).

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.

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.

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.

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?

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.

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' interess 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?

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-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?

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?

L-attivitajiet kummerċjali huma sospiżi: Has the tenderer's business conduct been stopped?

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.

Arranġament 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.

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.

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.

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the tenderer in a similar situation in accordance with an equivalent procedure set in the national law? See the national law, the relevant notice or procurement documents.

5. Lott

5.1. Lott: LOT-0000

Titlu: Procurement - Workstations, 2026

Deskrizzjoni: The aim of the procurement is to cover the need for computer equipment, in accordance with the requirement specifications. The contracting authority would like to enter into framework agreements within the following parts: Sub-contract 1 - Workstation, including laptop and desktop PCs, monitors and docking, including accessories (option). Sub-contract 2 - Clients, including thin clients and Chromebooks, including accessories (option). Tenders can be submitted for one or both lots. One (1) framework agreement shall be signed per sub-contract.

Identifikatur intern: 25/17230

5.1.1. Għan

Natura tal-kuntratt: Provvisti

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5.1.2. Post tal-prestazzjoni

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5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 2 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: Renewal lenght is 12 months

5.1.5. Valur

Valur stmat mingħajr VAT: 100 000 000,00 NOK

Valur massimu tal-ftehim qafas: 120 000 000,00 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: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a professional 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: 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: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: For goods or services that are complicated, or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterju: Kampjunijiet, deskrizzjonijiet jew ritratti mingħajr ċertifikat ta' awtentiċità

Deskrizzjoni tal-kriterju ta' selezzjoni: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterju: Kampjunijiet, deskrizzjonijiet jew ritratti b'ċertifikat ta' awtentiċità għal kuntratti ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: This requirement only applies to Norwegian tenderers. Requirements: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified. Documentation requirement: Tenderers shall

document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here: <https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/>

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers must have the financial capacity to execute the contract. The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no>), or have the financial capacity to execute the contract based on the contracting authority's discretion. Documentation requirement: The contracting authority will carry out their own assessment of the tenderer's finances through the RiskGuardian Suite (RGS). Tenderers can enclose other necessary information if the tenderer believes that the RGS does not provide a correct picture of the financial situation, e.g. with a lower credit rating than required. This can be an account of how the tenderer believes to still fulfil the requirement, with documentation that supports this (e.g. accounts, annual reports, etc.). If a tenderer has doubts about whether they fulfil the requirement and would like to rely on other entities for fulfilment (e.g. through a parent company guarantee), the tenderer must enclose a binding statement from the relevant company in their tender. The RGS comprises all Nordic countries. As a main rule, the contracting authority will not accept credit ratings from other company and accounting information systems than RGS due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service D&B Finance Analytics. Tenderers that the contracting authority cannot find at RGS (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner/bank or similar financing institutions, regarding the company's financial and economic position.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have carried out at least 2 deliveries in the last 3 years that comprise the delivery of work stations (laptop and/or desktop PCs, chromebooks) and monitors to the public with a comparable volume to this procurement. Documentation requirement: Complete the annex "The Tenderer's experience" or other document with equivalent information. If another document is used, the response shall be on maximum 1 A4 page. The response shall not include a cover page or table of contents. Any pages after page 1 will not be evaluated. Any links etc. in the reply will not form the basis

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have a quality management system that is adapted to the deliveries of IT equipment and services. Documentation requirement: Certificate of quality system, for example ISO 9001 or equivalent,

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have a system for environmental management that is adapted to the deliveries of IT equipment and services. Documentation requirement: Certificate for an environmental management system, for example ISO 14001, EMAS or equivalent, Or Description of the tenderer's internal routines for

environmental management, which shows that the tenderer has an equivalent level of the management system as the mentioned standards.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Tenderers shall fill in the attached price form for the sub-contracts that the tenderer submits a tender for and submit the price form as an annex to the tender in Excel format. Tenderers shall only fill in cells that are marked for filling in. Tenderers shall not change other cells, formulas, sheet structure or calculation models in the price form. If the tenderer changes formulas, deletes content, makes the price form difficult to check or compare, it can be assessed as a deviation from the tender documentation. Missing completion of price fields, or filling in, which makes it impossible or disproportionately demanding to calculate the evaluation price, can lead to the tender being rejected. All prices shall be stated in NOK excluding VAT and include all costs that shall be included in the evaluation price, including freight/delivery, order/invoice fee and procurement commission where relevant. Costs that the tenderer knows will apply, but which are not particularly priced, will be seen as included in the given prices. Requirements for cost prices, mark-up and documentation of cost prices are stated in point 7.2.12 and the price form. Evaluation: The price will be evaluated separately for each sub-contract. For each sub-contract, the field "Total Sum for evaluation" is used in the price form as a basis for an evaluation of the award criteria Price. The attached evaluation model, hybrid model with break point 1, will be used for evaluating the price. The tenderer's point score for the award criterion Price is weighted with the award criteria's weighting percentage.

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Tenderers shall fill in the requirement form for the sub-contracts a tender is submitted for. The requirement form shall be submitted as an annex to the tender in Excel format. Tenderers shall respond to the requirements in the requirement form and enclose documentation when requested. Where a tenderer refers to annexes or other documentation, it shall be clear which annex, which side, which point or part of the documentation supports the response. Tenderers shall not change requirement numbers, requirement text, requirement type, weighting, sheet structure, formulas or other parts of the requirement form that are not meant to be completed. Missing, unclear or inadequate responses can have an impact on the evaluation. If the relationship is for non fulfilment of the minimum requirement, this can lead to rejection Evaluation: The quality will be evaluated, after a procurement assessment, separately for each sub-contract, based on the tenderer's response to the requirement form and associated documentation. The requirement types, internal weighting and evaluation scale are in the tab "Beskrivelse" in the requirement form. Points will be given for each evaluation requirement on a scale from 0 to 10, with 10 being the best. The points will be given after the evaluation scale in the requirement form. Other tenders will be awarded a relative point score based on the best offered system. The contracting authority will assess the qualities, solutions and documentation requirements that are in each requirement. Where a requirement sets a minimum level, the minimum level must be met. Fulfilment, better documented qualities, better suitability for the contracting authority's use or other relevant added value within the relevant requirement can give a higher score. Concrete, relevant and verifiable responses will be given

higher than that for general descriptions, standard market material or undocumented claims. Unclear, incomplete or incomplete verifiable responses can result in a lower score. The Contracting Authority calculates Quality Score per role/product and weights them in accordance with the evaluation volumes in the price form. Examples of calculations: Role of The Evaluation Volume Share of Total Volume Quality Score Weighted Quality Score Role 1 1 000 45.05 % 8 3.60 Role 2 300 13.51 % 7 0.95 Role 3 300 13.51 % 6 0.81 Role 4 600 27.03 % 9 2.43 Role 5 20 0.90 % 10 0.09 Sum 2 220 100 % 7.88
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 50

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Skadenza biex tintalab informazzjoni addizzjonali: 18/06/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: <https://tendsign.com/doc.aspx?MeFormsNoticeId=92727>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tendsign.com/doc.aspx?MeFormsNoticeId=92727&GoTo=Tender>

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

Katalogu elettroniku: Permess

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 26/06/2026 10:00:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 93 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 26/06/2026 10:05:00 (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

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' parteciġanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Sunnmøre tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the regulations.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Sunnmøre tingrett

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Ålesund kommune
Numru tar-reġistrazzjoni: 929911709
Dipartiment: Innkjøp
Indirizz postali: Keiser Wilhelms gate 11
Belt: Ålesund
Kodiċi postali: 6003
Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Stian Busæt
Email: Stian.Nesset.Busaet@alesund.kommune.no
Telefown: +4770162000

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Sunnmøre tingrett
Numru tar-reġistrazzjoni: 935365201
Indirizz postali: Postboks 1354 Sentrum
Belt: Ålesund
Kodiċi postali: 6001
Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Email: sunnmore.tingrett@domstol.no
Telefown: 70 33 47 00
Indirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

db7f66fc-f70a-48dc-86a0-9f41ff7c669f-01

Raġuni ewlenija għall-bidla

:

Informazzjoni aġġornata

Deskrizzjoni

:

The procurement documents are updated as a result of clarifications in the tender documentation.

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0000

Id-dokumenti tal-akkwist inbidlu fi: 01/06/2026

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: ba0d1dd5-9c14-4a70-b4a1-b2c7e0a891b4 - 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: 01/06/2026 11:53:13 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 01/06/2026 12:07:18 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 375012-2026

Numru tal-ħarġa tal-ĠU S: 104/2026

Data tal-pubblikazzjoni: 02/06/2026