

394813-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' l-edukazzjoni sekondarja – Training in alternative training arena - Østfold

OJ S 109/2026 09/06/2026

Avviż tal-kuntratt – reġim ħafif

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Anskaffelser i Akershus, Buskerud og Østfold KO

Email: oddveiga@bfk.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Training in alternative training arena - Østfold

Deskrizzjoni: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Identifikatur tal-proċedura: 5abea4c7-a857-431b-997a-97ff6971febd

Identifikatur intern: 2026/11758

Tip ta' proċedura: Miftuħa

Elementi prinċipali tal-proċedura: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV. 1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 80200000 Servizzi ta' l-edukazzjoni sekondarja

Klassifikazzjoni addizzjonali (cpv): 80340000 Servizzi ta' l-edukazzjoni speċjali, 80410000

Servizzi varji ta' l-iskejjel, 80590000 Servizzi ta' taħriġ personali

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Østfold (NO083)

Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Baži legali:

Direttiva 2014/24/UE

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: Training in alternative training arena - Østfold

Deskrizzjoni: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Identifikatur intern: 2026/11758

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 80200000 Servizi ta' l-edukazzjoni sekondarja

Klassifikazzjoni addizzjonali (cpv): 80340000 Servizi ta' l-edukazzjoni speċjali, 80410000

Servizzi varji ta' l-iskejjel, 80590000 Servizi ta' taħriġ personali

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Østfold (NO083)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 17/08/2026

Data tat-tmiem tad-durata: 30/06/2027

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

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

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

Informazzjoni addizzjonali: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established. Documentation requirement: Norwegian companies: • Company Registration Certificate • Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six months. Such a rating

should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant. Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments. **Documentation requirement:** Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority/county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

Kriterju: Mizuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well functioning quality assurance system. **Documentation requirement:** a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 24/06/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092&GoTo=Tender>

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

Katalogu elettroniku: Permessa

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

Skadenza biex jintlaqgħu l-offerti: 03/07/2026 10:00:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 89 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 03/07/2026 10:01:00 (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: Għadu mhux magħruf

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

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 riežami

Organizzazzjoni tar-riežami: Buskerud tingrett

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Anskaffelser i Akershus, Buskerud og Østfold KO

Numru tar-reġistrazzjoni: 932593688

Dipartiment: Anskaffelser

Indirizz postali: Hauges gate 89

Belt: Drammen

Kodiċi postali: 3019

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Oddveig Marie Åsegg

Email: oddveiga@bfk.no

Telefown: +47

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Buskerud tingrett

Numru tar-reġistrazzjoni: 826 726 342

Indirizz postali: Postboks 1066 Bragernes

Belt: Drammen

Kodiċi postali: 3001

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Pajjiż: In-Norveġja

Email: buskerud.tingrett@domstol.no

Telefown: 32 21 16 00

Indirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt – reġim ħafif

Sottotip tal-avviż: 20

Data ta' meta ntbagħat l-avviż: 08/06/2026 12:11:07 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 08/06/2026 12:23:51 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 394813-2026

Numru tal-ħarġa tal-ĠU S: 109/2026

Data tal-pubblikazzjoni: 09/06/2026