

408339-2026 - Kompetizzjoni

In-Norveġja – Hwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji – RA-26-012-ALL
Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.

OJ S 113/2026 15/06/2026

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

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Email: anskaffelser@gjovik.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: RA-26-012-ALL Framework agreement for workwear, footwear and protective equipment for the Gjøvik region.

Deskrizzjoni: The objective of the procurement is to enter into framework agreement(s) for the purchase of workwear, footwear and protective equipment for the Gjøvik region. The procurement is divided into five sub-contracts. Tenderers can submit tenders for one or more sub-contracts. The contracting authority can award one or several sub-contracts to the same tenderer, or award different sub-contracts to different tenderers. Tenders cannot be submitted for individual product lines within each sub-contract. Further details on the delivery, including requirements for products, assortment, delivery, ordering, environment, reporting and other requirements, follow the requirement specifications, needs descriptions, price forms and other procurement documents. The framework agreement(s) are not exclusive. The contracting authorities are not obliged to procure a specific volume from the chosen supplier(s), and the estimated values and volumes are not binding for the contracting authorities. The contracting authorities reserve the right to cover needs outside of the framework agreement(s), where justifiable, including conditions not included in the framework agreement(s), special user needs, acute needs, lack of assortment accessibility, breach, or where the procurement regulations allow for other legal procurements.

Identifikatur tal-proċedura: 474e2bdc-cd4a-4d06-9c26-b47700012a0f

Identifikatur intern: 5853

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Hwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Hwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 51 000 000,00 NOK

Valur massimu tal-ftehim qafas: 75 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 5

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 5

2.1.6. Raġunijiet għall-eskluzjoni

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, by enforceable judgement 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 control of 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 sospiżi: 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 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 the reliability necessary to exclude the risk of national security?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Lott

5.1. Lott: LOT-0001

Titlu: Sub-contract I - Workwear, technical operation and maintenance.

Deskrizzjoni: The contracting authority needs a framework agreement that covers the ongoing delivery of work wear and accompanying products for use in the municipality's technical operations, maintenance assignments and cleaning services. The contract shall ensure functional, safe and suitable work wear for employees who carry out physical work, often in varying and partly demanding working conditions.

Identifikatur intern: 7973

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Fwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Fwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year. Option for an extension for 1+1 year.

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

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriterji tal-ġhoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assortment breadth

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

Numru tal-kriterju għall-għoti: 12

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return Return

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Measuring form

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

Numru tal-kriterju għall-għoti: 2

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environmental certification of products

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

Numru tal-kriterju għall-għoti: 18

Kriterju:

Tip: Kwalità

Deskrizzjoni: Repair possibilities and spare parts

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return scheme/ re-use

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

Numru tal-kriterju għall-għoti: 6

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/5853>

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/5853>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/08/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi 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, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vestoppland og Valdres tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: GJØVIK
KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GJØVIK KOMMUNE
FELLESENHET ANSKAFFELSER

Organizzazzjoni li tirċievi t-talbiet għall-partiċipazzjoni: Artifak AS

5.1. Lott: LOT-0002

Titlu: Sub-contract II - Workwear - Health, care and institutions.

Deskrizzjoni: The contracting authority needs a framework agreement that covers the ongoing delivery of work wear, patient clothing and institution textiles for use in the municipality's health and care services and institutions. The agreement shall ensure access to functional, safe and suitable products that support proper service execution, good operation and efficient use of resources.

Identifikatur intern: 7974

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Fwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Fwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year. Option for an extension for 1+1 year.

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

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

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Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assortment breadth

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

Numru tal-kriterju għall-għoti: 12

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return Return

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Measuring form

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

Numru tal-kriterju għall-għoti: 2

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environmental certification of products

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

Numru tal-kriterju għall-għoti: 18

Kriterju:

Tip: Kwalità

Deskrizzjoni: Repair possibilities and spare parts

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return scheme/ re-use

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

Numru tal-kriterju għall-għoti: 6

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/5853>

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/5853>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

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

Arranġament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vestoppland og Valdres tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Artifik AS

5.1. Lott: LOT-0003

Titlu: Sub-contract III - Workwear - Fire and Rescue

Deskrizzjoni: The contracting authority needs a framework agreement that ensures the delivery of work wear, operative clothing for use in the municipality's fire and rescue service. The contract shall cover comprehensive equipment of personnel in both operative efforts and station and stand-by functions, and contribute to safe, efficient and reliable service execution.
Identifikatur intern: 7975

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Ftejjeg okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Ffwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year. Option for an extension for 1+1 year.

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

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and

compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assortment breadth

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

Numru tal-kriterju għall-għoti: 12

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return Return

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Measuring form

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

Numru tal-kriterju għall-għoti: 2

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environmental certification of products

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

Numru tal-kriterju għall-għoti: 18

Kriterju:

Tip: Kwalità

Deskrizzjoni: Repair possibilities and spare parts

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return scheme/ re-use

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

Numru tal-kriterju għall-għoti: 6

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/5853>

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/5853>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

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

Arranġament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vestoppland og Valdres tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Artifik AS

5.1. Lott: LOT-0004

Titlu: Sub-contract IV - Footwear

Deskrizzjoni: The Contracting Authority needs a framework agreement that covers the delivery of footwear for use in all of the municipality's entities. The agreement includes all footwear that is used for work, including work shoes, protective shoes, boots, sandals, kloggers and footwear that are covered by the regulations for personal protective equipment (VU). The aim is to ensure correct, functional and suitable footwear suitable for various work assignments, working environments and risk conditions.

Identifikatur intern: 7976

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Fwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Fwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year. Option for an extension for 1+1 year.

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

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the

Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode.

Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. **Documentation requirements:** Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. **Documentation requirements:** Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assortment breadth

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

Numru tal-kriterju għall-għoti: 12

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return Return

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Measuring form

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

Numru tal-kriterju għall-għoti: 2

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environmental certification of products

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

Numru tal-kriterju għall-għoti: 18

Kriterju:

Tip: Kwalità

Deskrizzjoni: Repair possibilities and spare parts

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return scheme/ re-use

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

Numru tal-kriterju għall-għoti: 6

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/5853>

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/5853>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/08/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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

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

Arranġament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vestoppland og Valdres tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifak AS

5.1. Lott: LOT-0005

Titlu: Sub-contract V - Personal protective equipment (PPE)

Deskrizzjoni: The contracting authority needs a framework agreement that covers the delivery of personal protective equipment (PPE) for use in all of the municipality's services and entities. The contract shall ensure that employees have access to a correct, functional and regulatory PPE adapted to the risk conditions and work assignments that are carried out, except footwear. The aim is to ensure health, safety and working environment in accordance with applicable law and regulations, including requirements for the use of personal protective equipment.

Identifikatur intern: 7977

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 18100000 Fwejjeġ okkupazzjonali, ilbies speċjali tax-xogħol u aċċessorji

Klassifikazzjoni addizzjonali (cpv): 18000000 Ilbies, xedd is-saqajn, valiġġerija u aċċessorji, 18130000 Ilbies speċjali għax-xogħol, 18140000 Aċċessorji ta' l-ilbies tax-xogħol, 18800000 Żraben, 18830000 Żraben protettivi, 35113400 Fwejjeġ protettivi u tas-sigurtà, 35110000 Tagħmir għat-tifi tan-nar, salavataġġ u sigurtà

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year. Option for an extension for 1+1 year.

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

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificate issued by the tax authorities (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient economic and financial capacity to fulfil the contract. The minimum requirement is credit worthiness without requirement for provision of security. E.g. equivalent credit rating of "A" from Bisnode. Documentation requirements: Credit rating from a certified credit rating agency (based on the most recent annual fiscal figures), not older than 3 months.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract. Documentation requirements: An account of the quality assurance system and routines, up to two pages. Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the 3 most important relevant assignments carried out in the last 3-5 years. The list shall include a description of the assignments, contract value, date/year, as well as the name of the contracting authority/customer for each reference. The contracting authority can contact the references for verification.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assortment breadth

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

Numru tal-kriterju għall-għoti: 12

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return Return

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Measuring form

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

Numru tal-kriterju għall-għoti: 2

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environmental certification of products

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

Numru tal-kriterju għall-għoti: 18

Kriterju:

Tip: Kwalità

Deskrizzjoni: Repair possibilities and spare parts

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

Numru tal-kriterju għall-għoti: 6

Kriterju:

Tip: Kwalità

Deskrizzjoni: Return scheme/ re-use

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

Numru tal-kriterju għall-għoti: 6

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/5853>

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/5853>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/08/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

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

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegji 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, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vestoppland og Valdres tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni: Artifak AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: GJØVIK KOMMUNE FELLESENHET ANSKAFFELSER

Numru tar-reġistrazzjoni: 912862089

Indirizz postali: Postboks 630

Belt: GJØVIK

Kodiċi postali: 2810

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Lars Christian Berg

Email: anskaffelser@gjovik.kommune.no

Telefown: +47 95905501

Indirizz tal-internet: <https://www.gjovik.kommune.no/for-ansatte/anskaffelser/>

Profil tax-xerrej: <https://www.gjovik.kommune.no/for-ansatte/anskaffelser/>

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: Vestoppland og Valdres tingrett

Numru tar-reġistrazzjoni: 926723758

Indirizz postali: Postboks 69

Belt: Gjøvik

Kodiċi postali: 2801

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

Pajjiż: In-Norveġja

Email: vestre.innlandet.tingrett@domstol.no

Telefown: +47 61020200

Iindirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/vestoppland-og-valdres-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Artifik AS

Numru tar-reġistrazzjoni: 925364967

Iindirizz postali: Stortingsgata 12

Belt: Oslo

Kodiċi postali: 0161

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

Pajjiż: In-Norveġja

Email: support@artifik.no

Iindirizz tal-internet: <https://artifik.no>

Rwoli ta' din l-organizzazzjoni:

Fornitur ta' servizzi tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

9dea51c0-18b1-4732-b3bd-5cce6ea3cd94-01

Raġuni ewlenija għall-bidla

:

Korrezzjoni tax-xerrej

Deskrizzjoni

:

Updated description in Sub-Contract I

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0001

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0002

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0003

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0004

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0005

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 4df1db74-0794-460d-bdf3-614eb3152044 - 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: 11/06/2026 09:56:44 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 408339-2026

Numru tal-ħarġa tal-ĠU S: 113/2026

Data tal-pubblikazzjoni: 15/06/2026