

414797-2026 - Kompetizzjoni

In-Norveġja – Ikel, xorb, tabakk u prodotti relatati – Purchase and delivery of groceries from local grocery stores

OJ S 115/2026 17/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Midt-telemark Kommune

Email: skokss@mt.kommune.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Purchase and delivery of groceries from local grocery stores

Deskrizzjoni: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week. Lot 2 - in-store purchases directly This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifik. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition.

Identifikatur tal-proċedura: 81978683-a151-4db2-afd5-1d00ef718d93

Identifikatur intern: 6154

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati

Klassifikazzjoni addizzjonali (cpv): 15800000 Diversi prodotti ta' l-ikel, 15890000 Prodotti ta' l-ikel varji u oġġetti ta' l-ikel imnixxfa

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Telemark (NO094)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 7 200 000,00 NOK

Valur massimu tal-ftehim qafas: 6 500 000,00 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: 2

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

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.

Partecipazzjoni 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.

Ħasil 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-parteċipazzjoni 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?

Involviment 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 sospizi: 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: Lot 1: Delivery of food products to the municipality's entities

Deskrizzjoni: This framework agreement shall cover Mid-Telemark municipality's need for groceries/food products from local grocery stores with a physical outlet/grocery shop in Midt-Telemark municipality. The agreement shall be used by small units in the municipality, for example, nurseries, schools and other departments. The agreement does not include fresh meat/fish from fresh food counter, flowers and fresh bakery products. The procurement is divided into two lots: Lot 1 - delivery of food products to the municipality's entities This sub-competition is for the procurement of food products that shall be delivered to the municipality's entities, for example, nurseries, schools and other departments. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. In this sub-competition, employees may also shop directly at the store as needed, for example if the unit runs out of some items before the next planned delivery, or an unforeseen need occurs. The delivery points are given in Annex 4 - Delivery Points. Some of the units require weekly delivery, whilst others have more occasional needs. Some units must also be able to deliver several times a week.

Identifikatur intern: 8051

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati

Klassifikazzjoni addizzjonali (cpv): 15800000 Diversi prodotti ta' l-ikel, 15890000 Prodotti ta' l-ikel varji u oġġetti ta' l-ikel imnixxfa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Telemark (NO094)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 1

Informazzjoni oħra dwar it-tiġdid: 24 months. The framework agreement period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

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): le

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: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: · The certificate for tax and VAT shall be obtained from the Altinn.no. The certificate shall be valid and not older than six months from the tender deadline. · Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established.

Documentation requirements: · Norwegian companies: Company Registration Certificate ·

Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterju: Sigurtà tal-provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the

Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

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: 20

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environment

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

Numru tal-kriterju għall-għoti: 30

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/6154>

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/6154>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 10/08/2026 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

Arrangament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Nedre Telemark tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Midt-telemark Kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Midt-telemark Kommune

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

5.1. Lott: LOT-0002

Titlu: Sub competition 2: In-store purchases directly

Deskrizzjoni: This sub-competition is for procurements where employees in the municipality shop directly in-store. Tenderers must have a physical sales place/grocery shop in Midt-Telemark municipality. Tenders can be submitted for one or both sub-competitions. Each sub competition will be assessed separately. If a tenderer would like to submit tenders for both lots, the tenderer must submit tenders for both lots in Artifikk. This means that all documents and forms that shall be completed must be submitted for each sub-competition. It is not enough to submit a tender in one sub-competition and write that the tender shall also apply for the second sub-competition. A comprehensive description of the delivery and supplier requirements is given in Annex 2 - Requirement Specifications.

Identifikatur intern: 8052

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati

Klassifikazzjoni addizzjonali (cpv): 15800000 Diversi prodotti ta' l-ikel, 15890000 Prodotti ta' l-ikel varji u oġġetti ta' l-ikel imnixxfa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Telemark (NO094)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 1

Informazzjoni oħra dwar it-tiġdid: 24 months. The framework agreement period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of 4 years. The tentative agreement will be valid from 01.10.2026.

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-partecipazzjoni mhijiex riżervata.

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

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.7. 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: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: · The certificate for tax and VAT shall be obtained from the Altinn.no. The certificate shall be valid and not older than six months from the tender deadline. · Foreign tenderers must provide certificates from equivalent authorities in the country where the business is established.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall be registered in a company register, professional register or trade register in the country where the tenderer is established. Documentation requirements: · Norwegian companies: Company Registration Certificate · Foreign companies: Documentation that the company is registered in a relevant register in the country where the company is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is required to have sufficient economic and financial solidity, which gives the Contracting Authority the security that the tenderer will be able to fulfil the contract throughout the entire contract period. Documentation requirements: · The contracting authority will assess the tenderer's financial situation itself based on available credit information, including through the credit rating tool Creditsafe. · Tenderers who do not alone fulfil the requirement for economic and financial capacity shall submit a completed and signed Commitment Statement (annex 5). Tenderers who, according to the contracting authority's overall and factual assessment, show significant weaknesses in the economy can be rejected. Conditions that may cause doubt about the tenderer's financial carrying capacity are negative equity, residual deficits, payment remarks, weak liquidity, ongoing insolvency or debt negotiations, low credit worthiness or other conditions that collectively indicate increased financial risk.

Kriterju: Sigurtà tal-provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a physical sales place/grocery shop in Midt-Telemark municipality. Documentation requirements: Tenderers shall state the name and address of the sales place/grocery store in the tender (annex 1 - tender letter). It is not necessary to enclose special documentation. If the Contracting Authority needs more information, the Contracting Authority can ask the tenderer for this. The requirement is justified in the nature of the contract and the contracting authority's need for quick and flexible access to food products, including an option for delivery at short notice and action directly in-store as needed. The requirement can also facilitate practical execution of work training and work inclusion locally, where relevant for the tenderer's organisation and execution of the contract. The sales place shall have an assortment of products that is suitable for complying with the Contracting Authority's requirements in accordance with the contract, and the tenderer shall have sufficient capacity to carry out deliveries in the contract period.

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: 20

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environment

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

Numru tal-kriterju għall-għoti: 30

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/6154>

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/6154>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 10/08/2026 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: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Nedre Telemark tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Midt-telemark Kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Midt-telemark Kommune

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Midt-telemark Kommune

Numru tar-reġistrazzjoni: 920297293

Inderizz postali: Bøgata 67

Belt: Midt-telemark

Kodiċi postali: 3800

Sottodiviziżjoni tal-pajjiż (NUTS): Telemark (NO094)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Selma Sudbø

Email: skokss@mt.kommune.no

Telefown: +47 35059000

Inderizz tal-internet: <https://midt-telemark.kommune.no/>

Profil tax-xerrej: <https://midt-telemark.kommune.no/>

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: Nedre Telemark tingrett

Numru tar-reġistrazzjoni: 926723545

Inderizz postali: Postboks 2624

Belt: Skien

Kodiċi postali: 3702

Sottodiviziżjoni tal-pajjiż (NUTS): Telemark (NO094)

Pajjiż: In-Norveġja

Email: nedre.telemark.tingrett@domstol.no

Telefown: +47 35692000

Inderizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/nedre-telemark-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Artifikk AS

Numru tar-reġistrazzjoni: 925364967

Inderizz postali: Stortingsgata 12

Belt: Oslo

Kodiċi postali: 0161

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

Pajjiż: In-Norveġja

Email: support@artifik.no

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

Rwoli ta' din l-organizzazzjoni:

Fornitur ta' servizzi tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: cf568f5b-684b-42f0-9e06-eff1ca69c78e - 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: 16/06/2026 06:10:42 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 414797-2026

Numru tal-ħarġa tal-ĠU S: 115/2026

Data tal-pubblikazzjoni: 17/06/2026