

434526-2026 - Kompetizzjoni

In-Norveġja – Servizzi marbuta maż-żibel u l-iskart – Framework agreement for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood (new competition)

OJ S 120/2026 25/06/2026

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

1. Xerrej

1.1. Xerrej

Isem uffiċjali: NGIR Drift AS

Email: birgit.karlsen@ngir.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood (new competition)

Deskrizzjoni: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier can submit an offer for subcontract 1 and/or subcontract 2.

Identifikatur tal-proċedura: 497b5f26-3a09-430a-98b2-e8fd1b14e1cc

Avviż preċedenti: 109539-2026

Identifikatur intern: 2026/007

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90500000 Servizzi marbuta maż-żibel u l-iskart

Klassifikazzjoni addizzjonali (cpv): 03410000 Injam, 03417000 Skart ta' l-injam, 90510000

Rimi u trattament ta' l-iskart, 90512000 Servizzi ta' trasport ta' l-iskart, 90513300 Servizzi ta' inċinerazzjoni ta' skart, 90514000 Servizzi ta' riċikaġġ ta' l-iskart

2.1.2. Post tal-prestazzjoni

Indirizz postali: Lindåsvegen 1260

Belt: Hundvin

Kodiċi postali: 5956

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 11 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - This procurement is carried out in accordance with the Act of 17 June 2016 No. 73 on Public Procurement (LOA) and the Regulations of 12 August 2016 No. 974 on Public Procurement (FOA). The procurement is carried out as an open tender competition in accordance with FOA Part I and III. This procedure gives all interested suppliers the opportunity to submit a tender.

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: Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist, Avviż

Il-korruzzjoni: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, 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.

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).

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).

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)

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, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Imġiba professjonali serjament ħażina: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Have the tenderer: a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met, b) failed to provide such information, c) subject to immediately submitting the supporting documents requested by the Contracting Authority, or d) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Kunflitt ta' interess minħabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Involvement dirett jew indirett fit-tnejjija ta' din il-proċedura ta' akkwist: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Ksur tal-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. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

L-attivitajiet kummerċjali huma sospiżi: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

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 made mandatory in accordance with the current national law without the possibility for exceptions.

Arranġament mal-kredituri: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

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 made mandatory in accordance with the current national law without the possibility for exceptions.

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 made mandatory in accordance with the current national law without the possibility for exceptions.

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: 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 made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lott

5.1. Lott: LOT-0001

Titlu: Subcontract 1: Framework agreement for transport and treatment of clean wood, treated wood and garden waste

Deskrizzjoni: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier may submit an offer for subcontract 1 and/or subcontract 2.

Identifikatur intern: 2026/007-01-0

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90500000 Servizzi marbuta maż-żibel u l-iskart

Klassifikazzjoni addizzjonali (cpv): 03410000 Injam, 03417000 Skart ta' l-injam, 90510000

Rimi u trattament ta' l-iskart, 90512000 Servizzi ta' trasport ta' l-iskart, 90514000 Servizzi ta' riċiklaġġ ta' l-iskart

Għażliet:

Deskrizzjoni tal-għażliet: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.2. Post tal-prestazzjoni

Indirizz postali: Lindåsvegen 1260

Belt: Hundvin

Kodiċi postali: 5956

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 31/10/2026

Data tat-tmiem tad-durata: 31/10/2030

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 5 000 000,00 NOK

Valur massimu tal-ftehim qafas: 5 250 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

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

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

5.1.9. Kriterji tal-għażla

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

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must be a legally established company. DOCUMENTATION REQUIREMENTS: Norwegian suppliers: • Company certificate. For Norwegian suppliers, the client obtains a company certificate from the Brønnøysund Register. Norwegian suppliers must therefore not provide a company certificate. Foreign suppliers: • Documentation showing that the supplier is registered in the trade register or business register in accordance with the legislation of the country where the supplier is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have the financial strength to be able to fulfill the contract. DOCUMENTATION REQUIREMENTS: Documented credit rating from a publicly approved credit rating company. The credit rating must not be older than 3 months from the tender deadline, and must be based on the latest approved annual accounts. If the supplier is not creditworthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation. If the supplier does not meet the qualification requirement through the above-mentioned documentation, other documentation that the client finds suitable to document economic and financial capacity may be accepted, such as a parent company guarantee or other guarantee/security. The client reserves the right to obtain the supplier's annual accounts including notes with the board and auditor's report from 2023, 2024 and 2025. The client reserves the right to conduct a credit rating from a publicly approved credit rating company.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Subcontract 1: Framework agreement for transport and handling of clean wood, treated wood and garden waste REQUIREMENT: The supplier must have experience from relevant deliveries. Relevant references mean transport and handling of clean and treated wood. DOCUMENTATION REQUIREMENTS: A description of the supplier's up to 3 most relevant assignments from the last 3 years. The supplier must document compliance by completing the attached template for reference descriptions. See Appendix 3 – Reference descriptions.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have a documented quality assurance system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's quality assurance methods. If the supplier is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to attach a copy of a valid certificate.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have a documented environmental management system. DOCUMENTATION REQUIREMENTS: A

brief description of the supplier's environmental system. If the supplier is certified by a public certification body (EMAS, Miljøfyrtårn, ISO 14001, or other recognized environmental management system/standard), it is sufficient to attach a copy of a valid certificate.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: AWARD CRITERIA: Price: The award criterion "price" is evaluated based on the total price for transport and handling of clean wood, treated wood and garden waste.

DOCUMENTATION: The supplier must deliver the following: Completed appendix 3 appendix 1 subcontract 1 - Price form. Prices must be stated in NOK and excl. VAT.

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

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

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

Skadenza biex tintalab informazzjoni addizzjonali: 07/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/285806385.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/285806385.aspx>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 14/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 91 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 14/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See the tender documentation part II.

Hu meħtieġ ftehim ta' kunfidenzjalità: le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: See the tender documentation part II.

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: Hordaland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the procurement documents, the Procurement Act and the Procurement Regulations.

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

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: NGIR Drift AS

Organizzazzjoni li tipproċessa l-offerti: NGIR Drift AS

5.1. Lott: LOT-0002

Titlu: Subcontract 2: Framework agreement for transport and treatment of pressure-treated wood

Deskrizzjoni: NGIR Drift AS needs new framework agreements for the transport and handling of clean wood, treated wood, garden waste and pressure-impregnated wood starting on 01.10.2026. This procurement includes two subcontracts: Subcontract 1: Framework agreement for the transport and handling of clean wood, treated wood and garden waste. Subcontract 2: Framework agreement for the transport and handling of pressure-impregnated wood. The supplier may submit an offer for subcontract 1 and/or subcontract 2.

Identifikatur intern: 2026/007-02-1

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90500000 Servizi marbuta maż-żibel u l-iskart

Klassifikazzjoni addizzjonali (cpv): 03410000 Injam, 03417000 Skart ta' l-injam, 90510000

Rimi u trattament ta' l-iskart, 90512000 Servizi ta' trasport ta' l-iskart, 90513300 Servizi ta' inċinerazzjoni ta' skart, 90514000 Servizi ta' riċiklaġġ ta' l-iskart

Għażliet:

Deskrizzjoni tal-għażliet: Framework agreements shall be signed with one tenderer per sub-contract for the assignment. Tenderers can participate in sub-contract 1 and/or sub-contract 2. The contracting authority has seen no limitations on a number of sub-contracts that can be charged to a tenderer. The framework agreements will be valid for 2 years. The contracting authority shall have an option to extend the framework agreements for a further 1+1 year, to a maximum of four years.

5.1.2. Post tal-prestazzjoni

Indirizz postali: Lindåsvegen 1260

Belt: Hundvin

Kodiċi postali: 5956

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 31/10/2026

Data tat-tmiem tad-durata: 31/10/2030

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: For the assignment, framework agreements shall be entered into with one supplier per subcontract. Suppliers may submit bids for subcontract 1 and/or subcontract 2. The contracting authority has set no limit on the number of subcontracts that can be awarded to a supplier. The framework agreements will have a duration of 2 years. The contracting authority shall have the option to extend the framework agreements for an additional 1+1 year, for a total of a maximum of 4 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 6 000 000,00 NOK

Valur massimu tal-ftehim qafas: 6 300 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

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

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

5.1.9. Kriterji tal-għażla

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

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must be a legally established company. DOCUMENTATION REQUIREMENTS: Norwegian suppliers: • Company certificate. For Norwegian suppliers, the client obtains a company certificate from the Brønnøysund Register. Norwegian suppliers must therefore not submit a company certificate. Foreign suppliers: • Documentation showing that the supplier is registered in the trade register or business register in accordance with the legislation of the country where the supplier is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have the financial strength to be able to fulfill the contract. DOCUMENTATION REQUIREMENTS: Documented credit rating from a publicly approved credit rating company. The credit rating must not be older than 3 months from the tender deadline, and must be based on the latest approved annual accounts. If the supplier is not creditworthy, or the credit limit is below NOK 250,000, the credit rating must be supplemented with other documentation. If the supplier does not meet the qualification requirement through the above-mentioned documentation, other documentation that the client finds suitable to document economic and financial capacity may be accepted, such as a parent company guarantee or other guarantee/security. The client reserves the right to obtain the supplier's annual accounts including notes with the board and auditor's report from 2023, 2024 and 2025. The client reserves the right to conduct a credit rating from a publicly approved credit rating company.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Subcontract 2: Framework agreement for transport and handling of pressure-treated wood REQUIREMENT: The supplier must have experience from relevant deliveries. Relevant references mean transport and handling of pressure-treated wood. DOCUMENTATION REQUIREMENTS: A description of the supplier's up to 3 most relevant assignments from the last 3 years. The supplier must document compliance by completing the attached template for reference descriptions. See Appendix 3 – Reference descriptions.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have a documented quality assurance system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's quality assurance methods. If the supplier is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to attach a copy of a valid certificate.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: REQUIREMENTS: The supplier must have a documented environmental management system. DOCUMENTATION REQUIREMENTS: A brief description of the supplier's environmental system. If the supplier is certified by a public certification body (EMAS, Miljøfyrtårn, ISO 14001, or other recognized environmental management system/standard), it is sufficient to attach a copy of a valid certificate.

5.1.10. Kriterji tal-ġħoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: AWARD CRITERIA: Price: The award criterion "price" is evaluated based on the total price for transport and handling of pressure-treated wood. DOCUMENTATION: The supplier must deliver the following: Completed appendix 3 appendix 1 subcontract 2 - Price form. Prices must be stated in NOK and excl. VAT.

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

Numru tal-kriterju għall-ġħoti: 70

Kriterju:

Tip: Kwalità

Isem: Climate and environmental considerations:

Deskrizzjoni: AWARD CRITERIA: Climate and environmental considerations: Under the award criterion "climate and environmental considerations", the contracting authority will evaluate the following: - Average R1 value for the reception facility over the past year, where a higher value gives a better result (weight 70%) - Distance to the reception facility from the contracting authority's address and what type of fuel is used. The evaluation will take place as follows: o Distance in km from the contracting authority to the reception facility (weight 10%) o The supplier is asked to describe the vehicle to be used for transport, for example whether it is a zero-emission vehicle. The different vehicles will be evaluated as follows: Electric = 10 points, hydrogen = 9.5 points, biogas = 8.5 points and everything else = 0 points. If train/boat is used, the portion of the route where this transport method is used will score 10 points, and the rest of the transport will score according to the description above. No description gives 0 points (weight 20%) DOCUMENTATION: The supplier must deliver the following: Appendix 2 – Supplier's solution description – subcontract 2, point 3.

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

Numru tal-kriterju għall-ġħoti: 30

5.1.11. Dokumenti tal-akkwist

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

Skadenza biex tintalab informazzjoni addizzjonali: 07/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/285806385.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/285806385.aspx>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 14/08/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 91 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 14/08/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See the competition guidelines part II.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: See the competition guidelines part II.

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: Hordaland tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: In accordance with the procurement documents, the Procurement Act and the Procurement Regulations.

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: NGIR Drift AS

Numru tar-registrazzjoni: 932 316 943

Indirizz postali: Lindåsvegen 1260,

Belt: Hundvin

Kodiċi postali: 5956

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Birgit Furseth Karlsen

Email: birgit.karlsen@ngir.no

Telefown: 90683484

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Hordaland tingrett

Numru tar-registrazzjoni: 935 364 906

Indirizz postali: Postboks 7412

Belt: Bergen

Kodiċi postali: 5020

Sottodiviziġoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

56bbd6bb-d02e-4978-b06d-1b804c8e1eb3-01

Raġuni ewlenija għall-bidla

:

Informazzjoni aġġornata

Deskrizzjoni

:

The competition has been updated with a revised version of the tender documentation and the requirement specifications for the sub-contracts.

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0001

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0002

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 0c989118-a85f-4f9e-8e5e-429d52efba9e - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 22/06/2026 13:54:17 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 22/06/2026 14:05:33 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 434526-2026

Numru tal-ħarġa tal-ĠU S: 120/2026

Data tal-pubblikazzjoni: 25/06/2026