444855-2026 - Kompetizzjoni

In-Norveġja – Ikel, xorb, tabakk u prodotti relatati – "26160 Foodstuffs, framework agreement"
OJ S 122/2026 29/06/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Innkjøpskontoret AS
Email: post@innkjopskontoret.no
Tip legali tax-xerrej: Entità bi drittijiet speċjali jew esklużivi
Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

1.1. Xerrej

Isem uffiċjali: Drammen kommune
Email: kommunepost@drammen.kommune.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali
Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: "26160 Foodstuffs, framework agreement"
Deskrizzjoni: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."
Identifikatur tal-proċedura: 37fed627-ed04-4158-af4d-12d9e6934c05
Identifikatur intern: 5855
Tip ta’ proċedura: Miftuħa
Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati
Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

2.1.2. Post tal-prestazzjoni
Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
Pajjiż: In-Norveġja

2.1.3. Valur
Valur stmat mingħajr VAT: 64 500 000,00 NOK
Valur massimu tal-ftehim qafas: 64 500 000,00 NOK

2.1.4. Informazzjoni ġenerali
Bażi 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-esklużjoni
Sors tal-motivi għall-eżklussjoni: Avviż
Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.
Falliment: Is the supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.
Il-korruzzjoni: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for corruption, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union (OJ C 195, 25.6.1997, p. 1), and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This ground for exclusion also includes corruption as defined in the national law of the contracting authority or the supplier.
Arranġament mal-kredituri: Is the supplier in a situation of compulsory debt settlement? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Parteċipazzjoni f’organizzazzjoni kriminali: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for participation in a criminal organisation, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).
Ftehimiet ma’ operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Has the supplier entered into agreement(s) with other suppliers with the intent to distort competition?
Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Is the supplier known to have committed a breach of provisions on environmental matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU.
Ħasil tal-flus jew finanzjament tat-terroriżmu: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for money laundering or terrorist financing, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).
Frodi: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for fraud, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Fraud as referred to in Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).
Tħaddim tat-tfal u forom oħra ta’ traffikar tal-bnedmin: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for child labour and other forms of trafficking in human beings, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).
Insolvenza: Is the supplier in a situation of insolvency? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.
Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: "Is the supplier known to have committed a breach of provisions on labour law matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."
Assijiet amministrati minn likwidatur: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to

provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: "Has the supplier: a) been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the qualification criteria, b) withheld such information, c) been unable to submit without delay the supporting documents requested by the contracting authority, or d) unduly influenced the decision-making process of the contracting authority to obtain confidential information that may give it an undue advantage in the competition, or negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award?"
Kunflitt ta' interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: "Is the supplier aware of any conflict of interest as indicated in national law, the relevant notice or the procurement documents?"
Involviment dirett jew indirett fit-tħejjija ta' din il-proċedura ta' akkwist: "Has the supplier or an undertaking related to the supplier advised the contracting authority or otherwise been involved in the planning of the competition?"
Imġiba professjonali serjament ħażina: "Has the supplier committed grave professional misconduct? Where relevant, see definitions in national law, the relevant notice or the procurement documents."
Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: "Has the supplier committed a significant breach of contract in connection with the performance of a prior public contract, a prior contract with a contracting authority or a prior concession contract, where the breach has led to termination of the contract, damages or other comparable sanctions?"
Ksur tal-obbligi fl-oqsma tal-liġi soċjali: "Is the supplier known to have committed a breach of provisions on social matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."
Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: "Has the supplier failed to fulfil all its obligations relating to the payment of social security contributions both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"
L-attivitajiet kummerċjali huma sospiżi: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."
Ksur tal-obbligu relatat mal-ħlas tat-taxxi: "Has the supplier failed to fulfil all its obligations relating to the payment of taxes and duties both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"
Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: "Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for terrorist offences or offences linked to terrorist activities, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Terrorist offences or offences linked to terrorist activities as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also includes inciting, aiding,

abetting or attempting to commit such offences as referred to in Article 4 of said Framework Decision."
Reat li jikkonċerna l-kondotta professjonali fid-dominju tal-akkwist pubbliku fil-qasam tad-difiża: "Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for offences relating to professional conduct in the field of defence procurement?"
Nuqqas ta’ affidabbiltà biex jiġu esklużi r-riskji għas-sigurtà tal-pajjiż: "Has the supplier been assessed as lacking the reliability necessary to exclude risks to national security?"
Ksur tal-obbligi stabbiliti skont raġunijiet ta’ esklużjoni purament nazzjonali: "The contracting authority shall state that in Norway there are national grounds for exclusion. These shall be described in the procurement documents. The supplier must respond as to whether it is in one or more of the situations described in the national grounds for exclusion."

5. Lott

5.1. Lott: LOT-0001

Titlu: "Group 1 - Fish and fish products, frozen"
Deskrizzjoni: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."
Identifikatur intern: 7629

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati
Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
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: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [http://altinn.no], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [http://www.forvalt.no]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Deskrizzjoni: "Prices and costs"
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Deskrizzjoni: "Service and expertise"
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Product quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment - transportation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10

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/5855
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/5855
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 20/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 67 Jiem
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: Vestfold tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Innkjøpskontoret AS
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Innkjøpskontoret AS
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

5.1. Lott: LOT-0002
Titlu: "Group 2 - Dairy products, liquid and solid"
Deskrizzjoni: "Group 2 concerns a framework agreement for the supply of dairy products, liquid and solid."
Identifikatur intern: 7630

5.1.1. Għan
Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati
Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

5.1.2. Post tal-prestazzjoni
Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
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: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is

combined and ordered from altinn.no [http://altinn.no], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [http://www.forvalt.no]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Deskrizzjoni: "Prices and costs"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Deskrizzjoni: "Service and expertise"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Product quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment - transportation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10

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/5855
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/5855
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 20/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 67 Jiem

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: Vestfold tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Innkjøpskontoret AS
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Innkjøpskontoret AS
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

5.1. Lott: LOT-0003

Titlu: "Group 3 - Bread and bakery products"
Deskrizzjoni: "Group 3 concerns a framework agreement for the supply of bread and bakery products."
Identifikatur intern: 7633

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati
Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
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: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [http://altinn.no], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [http://www.forvalt.no]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Deskrizzjoni: "Prices and costs"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:

Tip: Kwalità
Deskrizzjoni: "Service and expertise"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Product quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment - transportation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10

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/5855
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/5855
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 20/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 67 Jiem
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: Vestfold tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Innkjøpskontoret AS
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Innkjøpskontoret AS
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

5.1. Lott: LOT-0004

Titlu: "Group 4 - Eggs and poultry"
Deskrizzjoni: "Group 4 concerns a framework agreement for the supply of eggs and poultry."
Identifikatur intern: 7634

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 15000000 Ikel, xorb, tabakk u prodotti relatati
Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
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: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [http://altinn.no], RF-1507, formerly RF-1244) in

accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [http://www.forvalt.no]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriterji tal-għoti
Kriterju:
Tip: Prezz
Deskrizzjoni: "Prices and costs"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Deskrizzjoni: "Service and expertise"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Product quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment - transportation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10

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/5855
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/5855

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 20/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 67 Jiem

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: Vestfold tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Innkjøpskontoret AS

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Innkjøpskontoret AS

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

5.1. Lott: LOT-0005

Titlu: "Group 5 - Fruit, berries and vegetables, fresh"

Deskrizzjoni: "Group 5 concerns a framework agreement for the supply of fruit, berries and vegetables, fresh."

Identifikatur intern: 7635

5.1.1. Għan

Natura tal-kuntratt: Provvisti

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

Klassifikazzjoni addizzjonali (cpv): 15220000 Ħut frisk, filetti tal-ħut u laħam ieħor tal-ħut, 15200000 Ħut ippreparat u ppreżervat, 15500000 Prodotti mill-ħalib, 15810000 Prodotti tal-ħobż, oġġetti friski mill-għaġina u kejkijiet, 15112000 Tjur, 15131500 Prodotti tat-tjur, 03142500 Bajd, 03200000 Ċereali, patata, ħaxix, frott u ġewż

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)

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: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

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: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [http://altinn.no], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [http://www.forvalt.no]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: "Prices and costs"

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Deskrizzjoni: "Service and expertise"
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Product quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
Kriterju:
Tip: Kwalità
Deskrizzjoni: Environment - transportation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10

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/5855
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/5855
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 20/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 67 Jiem
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: Vestfold tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Innkjøpskontoret AS
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Innkjøpskontoret AS
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Innkjøpskontoret AS
Numru tar-reġistrazzjoni: 912467198
Indirizz postali: Nygata 2
Belt: HORTEN
Kodiċi postali: 3189
Sottodiviżjoni tal-pajjiż (NUTS): Vestfold (NO093)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Elisabeth Gundersen
Email: post@innkjopskontoret.no
Telefown: +47 99721995
Indirizz tal-internet: https://www.innkjopskontoret.no
Profil tax-xerrej: https://www.innkjopskontoret.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: Drammen kommune
Numru tar-reġistrazzjoni: 921234554
Indirizz postali: Engene 1
Belt: Drammen
Kodiċi postali: 3015
Sottodiviżjoni tal-pajjiż (NUTS): Buskerud (NO085)
Pajjiż: In-Norveġja
Email: kommunepost@drammen.kommune.no
Telefown: +47 32040000
Indirizz tal-internet: https://www.drammen.kommune.no
Profil tax-xerrej: https://www.drammen.kommune.no
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0003

Isem uffiċjali: Vestfold tingrett
Numru tar-reġistrazzjoni: 926723618
Indirizz postali: Postboks 2013
Belt: Tønsberg
Kodiċi postali: 3103
Sottodiviżjoni tal-pajjiż (NUTS): Vestfold (NO093)
Pajjiż: In-Norveġja
Email: vestfold.tingrett@domstol.no

Telefown: +47 33206700
Indirizz tal-internet: https://www.domstol.no/no/domstoler/tingrett/vestfold-tingrett/
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-0004
Isem uffiċjali: Artifik AS
Numru tar-reġistrazzjoni: 925364967
Indirizz postali: Stortingsgata 12
Belt: Oslo
Kodiċi postali: 0161
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Email: support@artifik.no
Indirizz tal-internet: https://artifik.no
Rwoli ta' din l-organizzazzjoni:
Fornitur ta' servizzi tal-akkwist
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni

Informazzjoni dwar l-avviż

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