

457338-2026 - Kompetizzjoni

In-Norveġja – Servizzi tat-tindif tal-borra – Winter operations - nursery schools

OJ S 126/2026 03/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Oslo kommune v/ Oslobygg KF

Email: postmottak@obf.oslo.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Winter operations - nursery schools

Deskrizzjoni: Oslobygg KF invites tenderers to an open tender contest for an operational agreement for winter operation of nursery schools in Oslo. The procurement includes snow clearing, gritting and spring sweeping of outside areas at approx. 380-400 nursery properties. The objective of the agreement is to ensure good access and safe transport for children, employees and visitors during the winter season. The works shall be executed both mechanically and manually, including, among other things, footpaths, access areas and car parks. The properties are organised into four geographical portfolios and a contract is planned with up to four tenderers. The contract period is up to 8 years.

Identifikatur tal-proċedura: 2f6b3b8b-f68a-4dd3-af17-7448b63f83ba

Identifikatur intern: 6524

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90620000 Servizzi tat-tindif tal-borra

Klassifikazzjoni addizzjonali (cpv): 90610000 Servizzi ta' tindif u knis tat-toroq, 90612000

Servizzi tal-knis tat-toroq, 90630000 Servizzi tat-tindif tas-silġ, 77314000 Servizzi tal-manutenzjoni ta' l-artijiet

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

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: 4

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 4

2.1.6. Raġunijiet għall-eskluzzjoni

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.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Parteċipazzjoni f'organizzazzjoni kriminali: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies?

Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42).

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

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

Hasil tal-flus jew finanzjament tat-terroriżmu: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed

down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Frodi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

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

Insolvenza: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

Assijiet amministrati minn likwidatur: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

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

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

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

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

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

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

L-attivitajiet kummerċjali huma 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, 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.

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: Nursery School West

Deskrizzjoni: Sub-contract Barnehaage Vest comprises the delivery of winter operational services for approx. 61 nursery properties in nordre Aker, Vestre Aker and Ullern districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring

sweeping of a total of approx. 35,376 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Identifikatur intern: 8548

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 90620000 Servizzi tat-tindif tal-borra

Klassifikazzjoni addizzjonali (cpv): 90610000 Servizzi ta' tindif u knis tat-toroq, 90612000

Servizzi tal-knis tat-toroq, 90630000 Servizzi tat-tindif tas-silġ, 77314000 Servizzi tal-manutenzjoni ta' l-artijiet

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterju: Għodda, impjanti jew apparat tekniku

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient capacity to fulfil the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs shall not be submitted for individuals.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory environmental management system. Documentation requirements: The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

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: 60

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assignment comprehension and execution

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Organisation and resource allocation

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality assurance and customer follow-up.

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: HSE and secure execution

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/6524>

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/6524>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 24/08/2026 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 titwettagħ fil-qafas ta' programmi ta' impjigi 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:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Oslobygg KF

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo kommune v/ Oslobygg KF

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

5.1. Lott: LOT-0002

Titlu: Nursery School South

Deskrizzjoni: Sub-contract Barnehave Syd comprises the delivery of winter operational services for approx. 73 nursery properties in the Østensjø, Nordstrand and Søndre Nordstrand districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 46,021 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Identifikatur intern: 8664

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90620000 Servizi tat-tindif tal-borra

Klassifikazzjoni addizzjonali (cpv): 90610000 Servizzi ta' tindif u knis tat-toroq, 90612000 Servizzi tal-knis tat-toroq, 90630000 Servizzi tat-tindif tas-silġ, 77314000 Servizzi tal-manutenzjoni ta' l-artijiet

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

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): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterju: Għodda, impjanti jew apparat tekniku

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient capacity to fulfil the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterju: Mizuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

5.1.10. Kriterji tal-ġħoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

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

Numru tal-kriterju għall-ġħoti: 60

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assignment comprehension and execution

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

Numru tal-kriterju għall-ġħoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Organisation and resource allocation

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

Numru tal-kriterju għall-ġħoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality assurance and customer follow-up.

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

Numru tal-kriterju għall-ġħoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: HSE and secure execution

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

Numru tal-kriterju għall-ġħoti: 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/6524>

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/6524>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 24/08/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

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

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Oslobygg KF

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo kommune v/ Oslobygg KF

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

5.1. Lott: LOT-0003

Titlu: Nursery school north

Deskrizzjoni: Sub-contract Nursery North comprises the delivery of winter operational services for approx. 85 nursery properties in the grorud, alna, Stovner and Bjerke districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 52,112 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Identifikatur intern: 8665

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90620000 Servizi tat-tindif tal-borra

Klassifikazzjoni addizzjonali (cpv): 90610000 Servizi ta' tindif u knis tat-toroq, 90612000

Servizi tal-knis tat-toroq, 90630000 Servizi tat-tindif tas-silġ, 77314000 Servizi tal-manutenzjoni ta' l-artijiet

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterju: Għodda, impjanti jew apparat tekniku

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall have sufficient capacity to execute the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity.

Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the

environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn ,EMAS.

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: 60

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assignment comprehension and execution

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Organisation and resource allocation

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality assurance and customer follow-up.

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: HSE and secure execution

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/6524>

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/6524>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 24/08/2026 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' impjegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva
Arranġament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Oslobygg KF

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Oslo kommune v/ Oslobygg KF

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

5.1. Lott: LOT-0004

Titlu: Nursery centre

Deskrizzjoni: Sub-contract Barnehaage Sentrum comprises the delivery of winter operational services for approx. 121 nursery properties in sagene, St. Hanshaugen, Frogner, Gamle Oslo and Grünerløkka districts. The assignment includes snow clearing, gritting, measures against slippery lead and spring sweeping of a total of approx. 45,640 m² operational area. The services shall ensure safe transport and satisfactory accessibility for children, guardians and employees throughout the winter season. The sub-contract will be one of four geographical sub-contracts in Oslobygg KF's contract for winter operation in nurseries, and includes both ordinary winter operations and any additional work as needed.

Identifikatur intern: 8666

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 90620000 Servizi tat-tindif tal-borra

Klassifikazzjoni addizzjonali (cpv): 90610000 Servizi ta' tindif u knis tat-toroq, 90612000

Servizi tal-knis tat-toroq, 90630000 Servizi tat-tindif tas-silġ, 77314000 Servizi tal-manutenzjoni ta' l-artijiet

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

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): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer shall be a legally established company. Documentation requirements: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient financial capacity to carry out the assignment/contract. Documentation requirements: The contracting authority will obtain a credit rating based on the last known accounting figures. The contracting authority reserves the right to obtain annual accounts or other documentation if this is necessary to evaluate the requirement. Tenderers can submit all documentation that they believe is relevant for assessing their financial capacity.

Kriterju: Għodda, impjanti jew apparat tekniku

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must have sufficient capacity to fulfil the contract. Documentation requirements: · A statement of the tenderer's average workforce and the number of employees in the administrative management in the last three years (can be a competence matrix or organisation chart). · Description of the tools, materials and technical equipment that the tenderer has at its disposal for fulfilment of the contract. CVs for individuals must not be submitted.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have competence and experience from the execution of relevant assignments of an equivalent nature, scope and complexity. Documentation requirements: · Description of the tenderer's 2 to 3 most relevant contracts in the course of the last 5 years. · The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. · The contracting authority reserves the right to check the stated references. CVs for individuals must not be submitted.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory quality assurance system. Documentation requirements: · The tenderer's description of the quality assurance system. or Certificate for the tenderer's quality assurance system issued by independent bodies which certify that the tenderer fulfils certain quality assurance standards, f.eks. ISO 9001:2015.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have a satisfactory environmental management system. Documentation requirements: · The tenderer's description of the environmental management system. or Certificate for the tenderer's environmental management system or environmental management standards issued by independent bodies, f.eks. ISO 14001, Miljøfyrtårn, EMAS.

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: 60

Kriterju:

Tip: Kwalità

Deskrizzjoni: Assignment comprehension and execution

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Organisation and resource allocation

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: Quality assurance and customer follow-up.

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

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Kwalità

Deskrizzjoni: HSE and secure execution

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/6524>

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/6524>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 24/08/2026 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' impjegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

5.1.15. Tekniki**Ftehim qafas:**

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Oslobygg KF

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Oslo kommune v/ Oslobygg KF

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Oslo kommune v/ Oslobygg KF

Numru tar-reġistrazzjoni: 924599545

Indirizz postali: Postboks 6391 Etterstad

Belt: Oslo

Kodiċi postali: 0604

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Patricia Elisabeth Pacyna

Email: postmottak@obf.oslo.kommune.no

Telefown: +47 21802180

Indirizz tal-internet: <https://www.oslo.kommune.no/etater-foretak-og-ombud/oslobygg-kf/>

Profil tax-xerrej: <https://www.oslo.kommune.no/etater-foretak-og-ombud/oslobygg-kf/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-reġistrazzjoni: 926725939

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 0125

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

Pajjiż: In-Norveġja

Email: oslo.tingrett@domstol.no

Telefown: +47 22035200

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

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

8.1. ORG-0003

Isem uffiċjali: Artifikk AS

Numru tar-reġistrazzjoni: 925364967

Indirizz postali: Stortingsgata 12

Belt: Oslo

Kodiċi postali: 0161

Sottodivizjoni 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: 53f7a22b-f917-4f12-ab5a-6893a99167d8 - 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: 02/07/2026 10:18:01 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 457338-2026

Numru tal-ħarġa tal-ĠU S: 126/2026

Data tal-pubblikazzjoni: 03/07/2026