489984-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' l-aġenzija ta' l-aħbarijiet – Monitoring and press service
OJ S 134/2026 15/07/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk Tipping
Email: inger-hege.skjarstad@norsk-tipping.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika
Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Monitoring and press service
Deskrizzjoni: The procurement consists of two (2) delivery areas. Delivery area 1: Media monitoring and analysis. The procurement is for media monitoring and media analysis for Norsk Tipping. The aim is to ensure access to a comprehensive system for monitoring, collection and analysis of editorial and other relevant content across a broad spectrum of media channels, including printed and digital media, radio, TV, podcasts, blogs, vloggers as well as publications from political parties, organisations and other relevant interest groups. Norsk Tipping needs an analysis tool that can measure and analyse media coverage, including scope, thematic and denominations. The system shall support simple reporting and extracting data in a user friendly and visually accessible format. Delivery area 2: Press release service. The procurement includes press service and a press portal for Norsk Tipping. The system shall facilitate the distribution of press releases and other information to the media through updated address lists and subscriber systems, as well as provide an opportunity to measure the response and range of sent materials. Furthermore, the solution shall include a press portal adapted to Norsk Tipping's website, where press releases, pictures, documents and other relevant press material can be collected, published and made available to the press and other interested parties.
Identifikatur tal-proċedura: 49f98a0c-71b7-4dfd-bac7-6220bf629806
Identifikatur intern: 6737
Tip ta’ proċedura: Miftuħa
Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 92400000 Servizzi ta' l-aġenzija ta' l-aħbarijiet
Klassifikazzjoni addizzjonali (cpv): 79970000 Servizzi tal-pubblikazzjoni, 79416000 Servizzi tar-relazzjonijiet pubbliċi, 92000000 Servizzi rekreazzjonali, kulturali u sportivi

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 6 000 000,00 NOK
Valur massimu tal-ftehim qafas: 8 000 000,00 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: 2
Termini tal-kuntratt:
Numru massimu ta’ lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-esklużjoni

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-krendituri: 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.
Ħasil tal-flus jew finanzjament tat-terroriżmu: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).
Frodi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).
Tħaddim tat-tfal u forom oħra ta’ traffikar tal-bnedmin: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council´s framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).
Insolvenza: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Assijiet amministrati minn likwidatur: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta’ din il-proċedura: Has the tenderer: a) given grossly

incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority´s decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?
Kunflitt ta' interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?
Involviment dirett jew indirett fit-tħejjija ta' din il-proċedura ta' akkwist: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?
Imġiba professjonali serjament ħażina: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.
Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?
Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.
Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?
L-attivitajiet kummerċjali huma sospiżi: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.
Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?
Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council´s framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, 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: Delivery area 1: Media monitoring and analysis.
Deskrizzjoni: The procurement consists of two (2) delivery areas. Delivery area 1: Media monitoring and analysis. The procurement is for media monitoring and media analysis for Norsk Tipping. The aim is to ensure access to a comprehensive system for monitoring, collection and analysis of editorial and other relevant content across a broad spectrum of media channels, including printed and digital media, radio, TV, podcasts, blogs, vloggers as well as publications from political parties, organisations and other relevant interest groups. Norsk Tipping also needs an analysis tool that can measure and analyse media reviews, including extent, thematics and denominations. The system shall support simple reporting and extracting data in a user friendly and visually accessible format.
Identifikatur intern: 8872

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 92400000 Servizzi ta' l-aġenzija ta' l-aħbarijiet
Klassifikazzjoni addizzjonali (cpv): 79970000 Servizzi tal-pubblikazzjoni, 79416000 Servizzi tar-relazzjonijiet pubbliċi, 92000000 Servizzi rekreazzjonali, kulturali u sportivi

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/10/2026
Data tat-tmiem tad-durata: 30/09/2028

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 1
Informazzjoni oħra dwar it-tiġdid: One year. The duration is 2 (two) years, with an option for an extension for 1 (one) year + 1 (one) year, so that the total possible contract period can be 4 (four) years (30.09.2030).

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: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation/rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) * Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ
Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: * 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. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

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: 40
Kriterju:
Tip: Kwalità
Deskrizzjoni: Quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 60
Kriterju:
Tip: Kwalità
Deskrizzjoni: Norsk Tipping shall implement a procurement of Media Monitoring and Analysis. The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant´s work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant´s climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee´s need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee´s climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service/consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 0

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/6737
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/6737
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 26/08/2026 08:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 79 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: Hedmarken og Østerdal tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Norsk Tipping
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Norsk Tipping
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

5.1. Lott: LOT-0002

Titlu: Delivery area 2: Press release service.
Deskrizzjoni: Delivery area 2: Press release service. The procurement includes press service and a press portal for Norsk Tipping. The system shall facilitate the distribution of press releases and other information to the media through updated address lists and subscriber systems, as well as provide an opportunity to measure the response and range of sent materials. Furthermore, the solution shall include a press portal adapted to Norsk Tipping's website, where press releases, pictures, documents and other relevant press material can be collected, published and made available to the press and other interested parties.
Identifikatur intern: 8876

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 92400000 Servizzi ta' l-aġenzija ta' l-aħbarijiet
Klassifikazzjoni addizzjonali (cpv): 79970000 Servizzi tal-pubblikazzjoni, 79416000 Servizzi tar-relazzjonijiet pubbliċi, 92000000 Servizzi rekreazzjonali, kulturali u sportivi

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/10/2026
Data tat-tmiem tad-durata: 30/09/2028

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 1
Informazzjoni oħra dwar it-tiġdid: One year. The duration is 2 (two) years, with an option for an extension for 1 (one) year + 1 (one) year, so that the total possible contract period can be 4 (four) years (30.09.2030).

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: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation/rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) * Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: * 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. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: * Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

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: 40

Kriterju:
Tip: Kwalità
Deskrizzjoni: Quality
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 60

Kriterju:
Tip: Kwalità
Deskrizzjoni: Norsk Tipping shall procure press services. The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant´s work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant´s climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee´s need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee´s climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service/consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 0

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/6737

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/6737
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 26/08/2026 08:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 79 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: Hedmarken og Østerdal tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Norsk Tipping
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Norsk Tipping
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifik AS

8. Organizzazzjonijiet

8.1. ORG-0001
Isem uffiċjali: Norsk Tipping
Numru tar-reġistrazzjoni: 925836613
Indirizz postali: Postboks 4414
Belt: HAMAR
Kodiċi postali: 2325
Sottodiviżjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja
Punt ta’ kuntatt: Inger Hege Skjærstad
Email: inger-hege.skjarstad@norsk-tipping.no
Telefown: +47 62514000
Indirizz tal-internet: https://www.norsk-tipping.no
Profil tax-xerrej: https://www.norsk-tipping.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: Hedmarken og Østerdal tingrett
Numru tar-reġistrazzjoni: 935364892
Indirizz postali: Postboks 4450
Belt: Hamar
Kodiċi postali: 2326
Sottodiviżjoni tal-pajjiż (NUTS): Innlandet (NO020)
Pajjiż: In-Norveġja

Email: toinpost@domstol.no
Telefown: +47 62550650
Indirizz tal-internet: https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/
Rwoli ta’ din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-0003

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

Identifikatur/verżjoni tal-avviż: 88445fba-56b0-4ca1-981c-e638b112882c - 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: 14/07/2026 09:06:45 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 489984-2026
Numru tal-ħarġa tal-ĠU S: 134/2026
Data tal-pubblikazzjoni: 15/07/2026