

554935-2026 - Kompetizzjoni

In-Norveġja – Ikel, xorb, tabakk u prodotti relatati – 26160 Food articles, framework agreement.
OJ S 153/2026 11/08/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Innkjøpskontoret AS

Email: post@innkjøpskontoret.no

Tip legali tax-xerrej: Entità bi drittijiet speċjali jew esklużivi

Attività tal-awtorità kontraenti: Servizzi publiċi 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 publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: 26160 Food articles, framework agreement.

Deskrizzjoni: The competition is for a framework agreement for the delivery of food articles in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solids * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh The estimated value per annum and the maximum value for the entire contract period per group, including any options and the expected price rise are stated in point 1.4. The need is uncertain. The volume can vary both up and down and the contract period will depend on, among other things, the contracting authority's needs, activities, budgetary situations and other framework factors. See the procurement documents for further information. Apprentices: The contracting authority has assessed the procurement against the apprentice regulations, cf. the Procurement Act § 7 and concluded that apprentices are not required in this procurement as the procurement is an procurement, cf. the apprentice regulation § 4.

Identifikatur tal-proċedura: 37fed627-ed04-4158-af4d-12d9e6934c05

Identifikatur intern: 5855

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

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

Klassifikazzjoni addizzjonali (cpv): 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

Sottodiviziġni 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

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 offeriti: 5

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 5

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

Il-korruzzjoni: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Arrangament mal-kredituri: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

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

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

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

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

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

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Has the tenderer: a) given grossly

incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Kunflitt ta' interest minhabba 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-tiegħija 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: Group 1 - Fish and fish products, frozen

Deskrizzjoni: The competition is for a framework agreement for the delivery of food articles in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solids * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh The estimated value per annum and the maximum value for the entire contract period per group, including any options and the expected price rise are stated in point 1.4. The need is uncertain. The volume can vary both up and down and the contract period will depend on, among other things, the contracting authority's needs, activities, budgetary situations and other framework factors. See the procurement documents for further information. Apprentices: The contracting authority has assessed the procurement against the apprentice regulations, cf. the Procurement Act § 7 and concluded that apprentices are not required in this procurement as the procurement is an procurement, cf. the apprentice regulation § 4.

Identifikatur intern: 9324

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

Sottodivizjoni 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 will be valid from 15.09.2026 until and including 14.09.2028, with an option for the contracting authority for a further extension for up to 2 years, with 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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: A certificate showing paid VAT, taxes and social security contributions is required. Certificate issued by the competent authority in the member country, confirming that the tenderer has fulfilled his VAT, tax and social security obligations in the country where the tenderer/contractor belongs (Norwegian tax and VAT certificate is common and can be ordered from altinn.no, RF-1507, previous RF-1244) in accordance with the legal provisions in the country. The certificate must not be more than six months old.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements regarding the tenderer's economic and financial position: The economic capacity to fulfil this contract is required. Documentation requirements: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies to fulfil this qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, please provide an account below. The contracting authority will, in such cases, also assess the finances of the support business in the same way. If so, the contracting authority reserves the right to obtain supplementary information, commitment statements, bank guarantees etc.

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 competence

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 - transport

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-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 Xhur

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 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-partecipazzjoni: Artifik AS

5.1. Lott: LOT-0002

Titlu: Group 2 - Dairy products, liquid and solids.

Deskrizzjoni: Group 2 concerns a framework agreement for the delivery of dairy products, liquid and solids.

Identifikatur intern: 9325

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

Sottodivizjoni 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 will be valid from 15.09.2026 until and including 14.09.2028, with an option for the contracting authority for a further extension for up to 2 years, with 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: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: A certificate showing paid VAT, taxes and social security contributions is required. Certificate issued by the competent authority in the member country, confirming that the tenderer has fulfilled his VAT, tax and social security obligations in the country where the tenderer/contractor belongs (Norwegian tax and VAT certificate is common and can be ordered from altinn.no, RF-1507, previous RF-1244) in accordance with the legal provisions in the country. The certificate must not be more than six months old.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements regarding the tenderer's economic and financial position: The economic capacity to fulfil this contract is required. Documentation requirements: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies to fulfil this qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, please provide an account below. The contracting authority will, in such cases, also assess the finances of the support business in the same way. If so, the contracting authority reserves the right to obtain supplementary information, commitment statements, bank guarantees etc.

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 competence

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 - transport

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-parteciġazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 Xhur

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' 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: Artifek AS

5.1. Lott: LOT-0003

Titlu: Group 3 - Bread and bakery products

Deskrizzjoni: Group 3 concerns a framework agreement for the delivery of bread and bakery products.

Identifikatur intern: 9326

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

Sottodivizjoni 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 will be valid from 15.09.2026 until and including 14.09.2028, with an option for the contracting authority for a further extension for up to 2 years, with 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: Tenderers shall have their tax and VAT payments in order. Documentation requirements: A certificate showing paid VAT, taxes and social security

contributions is required. Certificate issued by the competent authority in the member country, confirming that the tenderer has fulfilled his VAT, tax and social security obligations in the country where the tenderer/contractor belongs (Norwegian tax and VAT certificate is common and can be ordered from altinn.no, RF-1507, previous RF-1244) in accordance with the legal provisions in the country. The certificate must not be more than six months old.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements regarding the tenderer's economic and financial position: The economic capacity to fulfil this contract is required. Documentation requirements: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies to fulfil this qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, please provide an account below. The contracting authority will, in such cases, also assess the finances of the support business in the same way. If so, the contracting authority reserves the right to obtain supplementary information, commitment statements, bank guarantees etc.

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 competence

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 - transport

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:

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-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 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:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 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-partecipazzjoni: Artifik AS

5.1. Lott: LOT-0004

Titlu: Group 4 - Eggs and poultry

Deskrizzjoni: Group 4 concerns a framework agreement for the delivery of eggs and poultry.

Identifikatur intern: 9327

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

Sottodivizjoni 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 will be valid from 15.09.2026 until and including 14.09.2028, with an option for the contracting authority for a further extension for up to 2 years, with 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: Tenderers shall have their tax and VAT payments in order. Documentation requirements: A certificate showing paid VAT, taxes and social security contributions is required. Certificate issued by the competent authority in the member country, confirming that the tenderer has fulfilled his VAT, tax and social security obligations in the country where the tenderer/contractor belongs (Norwegian tax and VAT certificate is common and can be ordered from altinn.no, RF-1507, previous RF-1244) in accordance with the legal provisions in the country. The certificate must not be more than six months old.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements regarding the tenderer's economic and financial position: The economic capacity to fulfil this contract is required. Documentation requirements: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies to fulfil this qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, please provide an account below. The contracting authority will, in such cases, also assess the finances of the support business in the same way. If so, the contracting authority reserves the right to obtain supplementary information, commitment statements, bank guarantees etc.

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 competence

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 - transport

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-parteciġazzjoni: Norveġiż

Katalogu elektroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 Xhur

Termini tal-kuntratt:

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

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: N/A

5.1.15. Tekniki**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteciġanti: 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-partecipazzjoni: Artifek AS

5.1. Lott: LOT-0005

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

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

Identifikatur intern: 9328

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

Sottodivizjoni 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 will be valid from 15.09.2026 until and including 14.09.2028, with an option for the contracting authority for a further extension for up to 2 years, with 12 months at a time.

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): 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: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers shall have their tax and VAT payments in order. Documentation requirements: A certificate showing paid VAT, taxes and social security contributions is required. Certificate issued by the competent authority in the member country, confirming that the tenderer has fulfilled his VAT, tax and social security obligations in the country where the tenderer/contractor belongs (Norwegian tax and VAT certificate is common and can be ordered from altinn.no, RF-1507, previous RF-1244) in accordance with the legal provisions in the country. The certificate must not be more than six months old.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements regarding the tenderer's economic and financial position: The economic capacity to fulfil this contract is required. Documentation requirements: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances. Any need for support from other companies to fulfil this qualification requirement. If the tenderer is dependent on other companies to fulfil this qualification requirement, please provide an account below. The contracting authority will, in such cases, also assess the finances of the support business in the same way. If so, the contracting authority reserves the right to obtain supplementary information, commitment statements, bank guarantees etc.

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 competence

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 - transport

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-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 Xhur

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 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: Artifak AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Innkjøpskontoret AS

Numru tar-registrazzjoni: 912467198

Indirizz postali: Nygata 2

Belt: HORTEN

Kodiċi postali: 3189

Sottodivizjoni 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-registrazzjoni: 921234554

Indirizz postali: Engene 1

Belt: Drammen

Kodiċi postali: 3015

Sottodiviziġni 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-registrazzjoni: 926723618
Indirizz postali: Postboks 2013
Belt: Tønsberg
Kodiċi postali: 3103
Sottodiviziġni 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-registrazzjoni: 925364967
Indirizz postali: Stortingsgata 12
Belt: Oslo
Kodiċi postali: 0161
Sottodiviziġni 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-partecipazzjoni

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel
:
a129f34f-518e-4fb8-b810-5a7fd176f74c-01
Raġuni ewlenija għall-bidla
:
Korrezzjoni tax-xerrej
Deskrizzjoni
:
Amended tender deadline and deadline for questions

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0001

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0002

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0003

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0004

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0005

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 0d01d617-9e0b-4017-94a4-94a4837e13ff - 01

Tip ta' formola: Kompetizzjoni

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

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