

611418-2026 - Kompetizzjoni

In-Norveġja – Servizi tar-reklamar u l-marketing – Framework agreement, Communication and Marketing Services.

OJ S 171/2026 04/09/2026

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

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Sandnes kommune

Email: sandra.pedersen2@sandnes.kommune.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement, Communication and Marketing Services.

Deskrizzjoni: The contracting authority needs to enter into a framework agreement with a tenderer for the procurement of communication and marketing services. Please note that job advertisements and film production will not be included in this framework agreement. See chapter 4 for further details on the procurement's purpose and requirements. The contracting authority is uncertain about the extent of the procurement, but based on average calculations based on statistics information for 2023-2025, an annual contract value of approx. NOK 1,200,000 is estimated excluding VAT. The total estimated contract value, including options, is approx. NOK 4,800,000 excluding VAT. Emphasis is put on the fact that the estimated contract value is only of an informative character and does not represent any obligations for the contracting authority or rights for the tenderer. The contracting authority draws attention to the fact that the actual contract value can vary, partly as a result of a decision that municipal sub-plans and other types of plans are likely to be prepared internally in the municipality, as well as changed financial framework terms, organisational changes and municipal activity. Tenderers cannot demand compensation if the expected procurement is lower than expected. Based on the estimated value of the contract, the contracting authority has stated the maximum contract value, c.f. the Court of Justice's case C-23/20. The maximum contract value is + 15% above the estimated value, calculated to NOK 5,520,000 excluding VAT.

Identifikatur tal-proċedura: c7b3364f-81c4-47c4-ab3c-6139524c40d9

Identifikatur intern: 26/09315

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The procurement will be made in accordance with the Public Procurement Act (LOA) dated 17 June 2016 no. 73 and the Public Procurement Regulations (FOA) dated 19 February 2020 no. 974 parts I and part III. The contract will be awarded in accordance with the open tender contest procedure, cf. the Public Procurement Regulations § 13-1 (1). Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with PPR § 24-8 (1) b. The contracting authority can reject tenders that include

deviations from the procurement documents, uncertainties or similar that must not be considered insignificant, cf. the Public Procurement Regulations § 24-8 (2) a. Tenderers are therefore strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly to question uncertainties through EU Supply to the contracting authority's gender neutral preferred.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79340000 Servizzi tar-reklamar u l-marketing

Klassifikazzjoni addizzjonali (cpv): 79341000 Servizzi tar-reklamar, 79341100 Servizzi ta' konsulenza dwar ir-reklamar, 79342000 Servizzi ta' marketing, 79413000 Servizzi ta' konsulenza dwar amministrazzjoni tal-marketing, 79822500 Servizzi tad-disinn grafiku

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 4 800 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement, Communication and Marketing Services.

Deskrizzjoni: The contracting authority needs to enter into a framework agreement with a tenderer for the procurement of communication and marketing services. Please note that job advertisements and film production will not be included in this framework agreement. See chapter 4 for further details on the procurement's purpose and requirements. The contracting authority is uncertain about the extent of the procurement, but based on average calculations based on statistics information for 2023-2025, an annual contract value of approx. NOK 1,200,000 is estimated excluding VAT. The total estimated contract value, including options, is approx. NOK 4,800,000 excluding VAT. Emphasis is put on the fact that the estimated contract value is only of an informative character and does not represent any obligations for the contracting authority or rights for the tenderer. The contracting authority draws attention to the fact that the actual contract value can vary, partly as a result of a decision that municipal sub-plans and other types of plans are likely to be prepared internally in the municipality, as well as changed financial framework terms, organisational changes and municipal activity. Tenderers cannot demand compensation if the expected procurement is lower than expected. Based on the estimated value of the contract, the contracting authority has stated the maximum contract value, c.f. the Court of Justice's case C-23/20. The maximum contract value is + 15% above the estimated value, calculated to NOK 5,520,000 excluding VAT.

Identifikatur intern: 26/09315

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79340000 Servizzi tar-reklamar u l-marketing
Klassifikazzjoni addizzjonali (cpv): 79341000 Servizzi tar-reklamar, 79341100 Servizzi ta' konsulenza dwar ir-reklamar, 79342000 Servizzi ta' marketing, 79413000 Servizzi ta' konsulenza dwar amministrazzjoni tal-marketing, 79822500 Servizzi tad-disinn grafiku

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.5. Valur

Valur stmat mingħajr VAT: 4 800 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

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

5.1.9. Kriterji tal-għażla

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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Isem: Experience and reference assignments

Deskrizzjoni: See the tender documentation point 7.2.1.

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

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Solution proposal

Deskrizzjoni: See the tender documentation point 7.2.2.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: See the tender documentation point 7.2.3.

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

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 04/09/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=459152&TID=200419648&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=459152&TID=200419648&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/09/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 18/09/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 50

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Sør-Rogaland Tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 day waiting period.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Sandnes kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Sandnes kommune

Numru tar-reġistrazzjoni: 964965137

Indirizz postali: Rådhusgata 1

Belt: Sandnes

Kodiċi postali: 4306

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Sandra Pedersen

Email: sandra.pedersen2@sandnes.kommune.no

Telefown: +47 48206011

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/306369>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Sør-Rogaland Tingrett

Numru tar-reġistrazzjoni: 926723448

Dipartiment: Sandnes
Indirizz postali: Olav Vs plass 1
Belt: Sandnes
Kodiċi postali: 4306
Sottodivizzjoni tal-pajjiż (NUTS): Rogaland (NO0A1)
Pajjiż: In-Norveġja
Email: sor-rogaland.tingrett@domstol.no
Telefown: 52004600
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

12e7ab2b-1f2a-4534-9542-d11d3bd4cc54-01

Raġuni ewlenija għall-bidla

:

Informazzjoni aġġornata

Deskrizzjoni

:

The deadline for questions and the tender deadline are prolonged by 1 week.

10.1. Bidla

Identifikatur tas-sezzjoni: PROCEDURE

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0000

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: b5703502-c720-4301-a64a-c0b97425db2c - 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: 03/09/2026 08:37:03 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 03/09/2026 08:43:12 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 611418-2026

Numru tal-ħarġa tal-ĠU S: 171/2026

Data tal-pubblikazzjoni: 04/09/2026