

683746-2026 - Kompetizzjoni

In-Norveġja – Apparat varju – Rental of event equipment

OJ S 192/2026 05/10/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti - Servizi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Ringsaker kommune

Email: evy.marlen.wilhelmsen@ringsaker.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Rental of event equipment

Deskrizzjoni: The framework agreement concerns the rental of event equipment with associated services for Ringsaker Municipality, including delivery, collection, assembly, dismantling, and technical/professional assistance. The agreement covers, among other things, crowd control barriers, cable protectors, ground protection mats, toilets and mobile toilet trailers, sales and refrigerated containers, wheelchair-accessible platforms, telehandlers, as well as power generators, distribution boxes, and extension cables for temporary power supply. The agreement is intended to cover the municipality's requirements for planned events, unforeseen incidents, temporary road and area closures, and similar situations. It also encompasses assembly, dismantling, site inspections, needs assessments, and professional assistance upon call-off. For further information, please refer to the procurement documents.

Identifikatur tal-proċedura: 3c71a02d-94a7-47a5-9380-591a213212eb

Identifikatur intern: 2026/19046

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The competition is conducted as an open procedure in accordance with the Norwegian Public Procurement Act and the Public Procurement Regulations, cf. Part III of the Public Procurement Regulations.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 39300000 Apparat varju

Klassifikazzjoni addizzjonali (cpv): 31200000 Distribuzzjoni ta' l-elettriku u l-apparat tal-kontroll, 31600000 Tagħmir u apparat tad-dwal, 34220000 Karrijiet, nofs-karrijiet u kontenituri ambulanti, 39154000 Apparat ta' l-esibizzjoni, 42410000 Apparat għat-tluġ u l-ittrattar, 42415000 Trakkijiet tal-forklift, trakkijiet tax-xogħlijiet, traktors għall-pjattaformi ta' l-istazzjonijiet tal-ferrovija, 44321000 Cable, 44411800 Urinali, 44613200 Kontenituri refriġerati, 45342000 Bini ta' rpar, 79952000 Servizi ta' avvenimenti

2.1.2. Post tal-prestazzjoni

Sottodivizzjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: No single CPV code is entirely appropriate as either the main or supplementary CPV code for this procurement. Consequently, some of the specified CPV codes may not be completely relevant.

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - The competition is conducted as an open procedure in accordance with the Norwegian Public Procurement Act and the Public Procurement Regulations, cf. Part III of the Public Procurement Regulations.

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Rental of event equipment

Deskrizzjoni: The framework agreement concerns the rental of event equipment with associated services for Ringsaker Municipality, including delivery, collection, assembly, dismantling, and technical/professional assistance. The agreement covers, among other things, crowd control barriers, cable protectors, ground protection mats, toilets and mobile toilet trailers, sales and refrigerated containers, wheelchair-accessible platforms, telehandlers, as well as power generators, distribution boxes, and extension cables for temporary power supply. The agreement is intended to cover the municipality's requirements for planned events, unforeseen incidents, temporary road and area closures, and similar situations. It also encompasses assembly, dismantling, site inspections, needs assessments, and professional assistance upon call-off. For further information, please refer to the procurement documents.

Identifikatur intern: 2026/19046

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 39300000 Apparat varju

Klassifikazzjoni addizzjonali (cpv): 31200000 Distribuzzjoni ta' l-elettriku u l-apparat tal-kontroll, 31600000 Tagħmir u apparat tad-dwal, 34220000 Karrijiet, nofs-karrijiet u kontenituri ambulanti, 39154000 Apparat ta' l-esibizzjoni, 42410000 Apparat għat-tluġ u l-ittrattar, 42415000 Trakkijiet tal-forklift, trakkijiet tax-xogħlijiet, traktors għall-pjattaformi ta' l-istazzjonijiet tal-ferrovija, 44321000 Cable, 44411800 Urinali, 44613200 Kontenituri refriġerati, 45342000 Bini ta' rpar, 79952000 Servizi ta' avvenimenti

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

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-tigdid: The contracting authority has the option to renew the contract for up to 2 additional periods of 1 year each (1 + 1 years).

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

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: No single CPV code is entirely appropriate as either the main or supplementary CPV code for this procurement. Consequently, some of the specified CPV codes may not be completely relevant.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Under this award criterion, the total price (tender sum) from Appendix 1 Price Form is evaluated. The tenderer's total price forms the basis for any price addition if the tenderer does not achieve the highest score on the quality criteria, cf. section 3.1 Evaluation Method in the document "Tender Specifications". See the procurement documents for further details.

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Isem: Assistance for major events

Deskrizzjoni: Under this award criterion, the quality of the tenderer's offered assistance for major outdoor events and equivalent public arenas is evaluated. Emphasis is placed on how well the tenderer describes how the municipality will be assisted in clarifying needs, conducting site inspections, and putting together suitable rental items and solutions for the arena and event in question. In the evaluation, emphasis will be placed on: The proposed site supervisor/key resource's competence and documented experience from major outdoor events, festival grounds, or equivalent arenas How expediently the assistance and coordination for major events is organised How well and reassuringly the conduct of site inspections, needs assessments, and customer dialogue is described The tenderer's methods for proposing suitable and cost-effective solutions for the customer The tenderer's routines for ensuring availability and continuity in the event of the key resource's absence The evaluation is based on an overall professional procurement judgement of the elements above. The elements are not weighted mathematically or by percentage. The competence and experience of the proposed key resource will be a particularly central element and given significant weight in the assessment, as the person's practical experience and on-site management will be decisive for safe execution. At the same time, the other elements will also carry weight in the overall assessment of the criterion. See the procurement documents for further details.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Delivery capacity and response time

Deskrizzjoni: Under this award criterion, the tenderer's response time, delivery time, and overall delivery capacity are evaluated. In the assessment, emphasis is placed on: Stated response time for orders, defined as the time from the order is received until a written order confirmation is issued, cf. section 3.1.0 (short time is rewarded) Guaranteed delivery time for other orders, defined as the time from confirmed order until the equipment is delivered, cf. section 3.2.0 (short time is rewarded) Capacity and security of supply during major events and in high season, cf. section 3.2.0, including: access to sufficient volumes of rental items during periods of high demand (high season) access to back-up equipment and contingency solutions if equipment is damaged or fails ability to prioritise and secure deliveries to the municipality even if the tenderer has concurrent assignments for other contracting authorities ability to handle parallel deliveries to different event locations within Ringsaker Municipality The evaluation is based on an overall professional procurement judgement of the elements above. The elements are not weighted mathematically or by percentage, but capacity and security of supply during major events and in high season will be the most central element in the assessment. See the procurement documents for further details.

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

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 26/10/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/291501476.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/291501476.aspx>

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

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 03/11/2026 11:00:00 (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: 03/11/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi 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' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Ringsaker kommune

Informazzjoni dwar l-iskadenzi tar-riežami: Standstill period: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Ringsaker kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Ringsaker kommune

Numru tar-reġistrazzjoni: 864950582

Indirizz postali: Postboks 13

Belt: BRUMUNDDAL

Kodiċi postali: 2381

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Evy Marlén Wilhelmsen

Email: evy.marlen.wilhelmsen@ringsaker.kommune.no

Telefown: +47 62335000

Indirizz tal-internet: <http://www.ringsaker.kommune.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Ringsaker kommune

Numru tar-reġistrazzjoni: 935364892

Belt: HAMAR

Kodiċi postali: 2317

Sottodivizjoni tal-pajjiż (NUTS): Innlandet (NO020)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: ab0ec9bf-84f2-486d-87e6-b85ad26b3af1 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbaġħat l-avviż: 01/10/2026 17:50:51 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 01/10/2026 17:50:57 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 683746-2026

Numru tal-ħarġa tal-ĠU S: 192/2026

Data tal-pubblikazzjoni: 05/10/2026