

686077-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' tiswija u manutenzjoni – Framework agreement for painting and painting products.

OJ S 193/2026 06/10/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi - Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Arendal kommune

Email: ak.anskaffelser@arendal.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: Framework agreement for painting and painting products.

Deskrizzjoni: Background Arendal municipality shall establish a new framework agreement for painting services and painting products for use in municipal buildings and properties. The contract shall primarily cover the needs of Arendal Eiendom, and it shall also be used by Arendal Church Council and the Arendal Harbour. The procurement will be carried out as the existing contract expires and as the municipality needs a more appropriate contract structure that separates the executing services and procurements of goods for work under its own auspices. The aim is to ensure good need coverage, predictable access to capacity, efficient ordering and better follow-up of procurements and assignments. The municipality has a continual need for painting, equipment and consumables, as well as painting, wallpapering and floor laying services in connection with maintenance, upgrading and minor renovation works. The need varies between the entities and over time, and it is therefore important to have a framework agreement that provides flexibility, quick response and good delivery security. At the same time, the municipality would like a system that supports a clear interface between assignments that are carried out by an external supplier and products that are purchased for the municipality's own use. This shall contribute to more uniform practice, better cost control and simple contract follow-up. Description of the assignment The procurement is for a framework agreement for painting services and painting products for Arendal municipality and associated entities. The framework agreement includes both the procurement of services and the procurement of goods for use in the municipality's ongoing operation and maintenance. The assignment is divided into two sub-contracts. Sub-contract 1 includes painting, wallpapering and floor laying services, including necessary materials and equipment included in the execution of the assignment. Sub-contract 2 includes paint, put-offs, consumables and the accompanying equipment for the municipality's own use for work under its own auspices. The service part shall cover both internal and external work, and will mainly include maintenance, minor upgrades and renovation work in municipal purpose-built buildings. The product part shall cover the standard need for paint products and the accompanying equipment for use in the municipality's own work assignments. A delivery is requested that gives the municipality access to relevant professional competence, the necessary capacity and suitable products within the contract's extent. The framework

agreement shall facilitate a practical and clear ordering model, so that both service assignments and goods procurements can be carried out in an efficient and predictable way.

Identifikatur tal-proċedura: 611f7c30-9668-48e1-bba4-3a07d8177c3c

Identifikatur intern: cmt2q90jr000004lcsi8n4s4o

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: All interested suppliers can submit tender offers through Hyir. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyir.

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 50000000 Servizi ta' tiswija u manutenzjoni

Klassifikazzjoni addizzjonali (cpv): 45442180 Xogħol ta' żebgħa mill-ġdid, 45442100 Xogħol ta' żebgħa, 45442190 Xogħol tat-tneħħija taż-żebgħa, 45432130 Xogħol tal-kisi ta' l-artijiet, 45432111 Xogħol tat-tqegħid ta' kisi flessibbli ta' l-artijiet, 45432210 Xogħol tal-kisi tal-ħitan, 45432100 Xogħol tat-tqegħid u l-kisi ta' l-art, 45432000 Xogħol tat-tqegħid u l-kisi ta' l-art, tal-kisi tal-ħitan u tat-twaħħil tal-karti mal-ħitan, 45430000 Xogħol tal-kisi ta' l-art u l-ħitan, 45453100 Xogħol tal-manteniment sħiħ, 45432200 Xogħol tal-kisi tal-ħitan u tat-twaħħil tal-karti mal-ħitan, 45450000 Xogħol ieħor tal-finalizzar ta' bini, 45000000 Xogħol tal-kostruzzjoni, 45442110 Xogħol ta' żebgħa ta' bini, 44800000 Żebgħa, verniċ u mastiċi, 44810000 Żebgħat, 44820000 Verniċi, 44830000 Mastiċi, fillers, stokk u solventi, 44812400 Fornimenti dekorattivi

2.1.2. Post tal-prestazzjoni

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

2.1.3. Valur

Valur stmat mingħajr VAT: 30 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften -

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: Dokument tal-Akkwist, Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Painting, wallpapering and floor laying services.

Deskripcioni: Description of the procurement Arendal municipality shall enter into a framework agreement for painting services and products. The framework agreement shall cover the needs of Arendal municipality and associated entities, primarily Arendal Eiendom, but it shall also be able to be used by the Arendal Harbour and Arendal Church Council. The procurement shall ensure simple and predictable access to goods and trade services in connection with operation and maintenance, minor upgrades and some renovation works in municipal buildings and properties. The assignments will mainly be minor internal works, but the framework agreement shall also be able to be used for external and more comprehensive assignments. The need and extent will vary throughout the contract period. Sub-contracts The framework agreement is divided into the following sub-contracts: Sub-contract 1: Painting, wallpapering and floor laying services. Sub-contract 2: Painting products and accompanying equipment for work that the contracting authority carries out under its own auspices.

Tenderers can submit tenders for one or both lots. Sub-contract 1: Painting, wallpapering and floor laying services The lot is for internal and external painting work, wall-papering, floor laying and the accompanying work in connection with maintenance, upgrading and renovation of municipal buildings and properties. The assignments will vary in size and complexity and shall mainly be carried out at the contracting authorities' locations in Arendal municipality. The tenderer shall as a main rule carry out the assignments with their own employees and procure the necessary materials and equipment. The work shall be carried out professionally and coordinated with the contracting authority so that considerations to the users and ordinary operations are taken care of. The use of sub-suppliers requires written approval from the contracting authority. The tenderer has, regardless of this, full responsibility for the fulfilment of the contract. Parallel framework agreements will be signed with up to three tenderers, ranked as suppliers 1, 2 and 3 on the basis of the result in the competition. Assignments with an estimated value under NOK 500,000 excluding VAT are awarded as a main rule supplier 1. The assignment can be awarded to the next tenderer in the ranking if a higher ranked tenderer does not have capacity, does not confirm the order within the agreed deadline, cannot comply with the required progress or response time, or when other justifiable conditions in the assignment do so necessary. The contracting authority can apply for urgent assignments to the highest ranked tenderer who can comply with the response time requirement. If several tenderers can comply with the requirement, the regular ranking will be followed. Mini competitions can be implemented with assignments for more than NOK 200,000 excluding VAT. For assignments with an estimated value of NOK 500,000 excluding VAT or more, mini-competitions shall be held between the framework agreement suppliers. The contracting authority can also hold mini-competitions under this value if the assignment's nature or complexity warrants it. In mini competitions, the assignment can be awarded on the basis of price, assignment comprehension and implementation, progress and delivery time, the offered key personnel's competence and experience, as well as climate and environmental considerations. The contracting authority will choose which of the criteria are relevant for each assignment. The award criteria, weighting, price format and documentation requirements will be in each enquiry. Value calculation The estimated contract value is NOK 29,000,000 excluding VAT. The contract value is calculated from the experience basis from the last four years and is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this framework agreement exceeds NOK 38,000,000 excluding VAT before the

contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.

Identifikatur intern: cmu18jdst000204l3qzgvsd3y

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 50000000 Servizzi ta' tiswija u manutenzjoni

Klassifikazzjoni addizzjonali (cpv): 45442180 Xogħol ta' żebgħa mill-ġdid, 45442100 Xogħol ta' żebgħa, 45442190 Xogħol tat-tneħħija taż-żebgħa, 45432130 Xogħol tal-kisi ta' l-artijiet, 45432111 Xogħol tat-tqegħid ta' kisi flessibbli ta' l-artijiet, 45432210 Xogħol tal-kisi tal-ħitan, 45432100 Xogħol tat-tqegħid u l-kisi ta' l-art, 45432000 Xogħol tat-tqegħid u l-kisi ta' l-art, tal-kisi tal-ħitan u tat-twaħħil tal-karti mal-ħitan, 45430000 Xogħol tal-kisi ta' l-art u l-ħitan, 45453100 Xogħol tal-manteniment sħiħ, 45432200 Xogħol tal-kisi tal-ħitan u tat-twaħħil tal-karti mal-ħitan, 45450000 Xogħol ieħor tal-finalizzar ta' bini, 45000000 Xogħol tal-kostruzzjoni, 45442110 Xogħol ta' żebgħa ta' bini

Għażliet:

Deskrizzjoni tal-għażliet: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Post tal-prestazzjoni

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

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: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Valur

Valur stmat mingħajr VAT: 29 000 000,00 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): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: The aim of the procurement is to reduce environmental impact.

Għan tal-akkwist strateġiku: Xiri innovattiv

Deskrizzjoni: The objective of the procurement is to promote innovation.

Approċċ għat-tnaqqis tal-impatti ambjentali: It-transizzjoni lejn ekonomija ċirkolari, Oħrajn

Akkwist tal-Innovazzjoni: Ix-xogħlijiet, il-provvisti jew is-servizzi akkwistati jinvolvu innovazzjoni tal-proċess.

5.1.9. Kriterji tal-għażla

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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The tenderer's total evaluation price will be assessed under the award criteria price. The evaluation price is calculated on the basis of the offered hourly rates, material mark-up and any other price elements multiplied by the evaluation amounts in the price form. The evaluation amounts are only used for comparing the tenders and do not involve any obligation to buy or guarantee a specific volume. The offer with the lowest total evaluation price will be given the highest score. Other tenders will be awarded points in accordance with the evaluation model stated in the tender documentation.

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

Numru tal-kriterju għall-għoti: 70

Kriterju:

Tip: Kwalità

Isem: Environment

Deskrizzjoni: The tenderer's measures are assessed under the award criteria climate and environment for reduced material use and waste, reuse and lifetime extension, as well as reduced transport and emissions. The award criteria is divided as follows: reduced material use and waste: 40 % re-use and lifetime extension: 20 % transport and emissions: 40%. The sub-criteria will be evaluated individually based on the tenderer's response to points 5.1-5.3. Emphasis will be put on the initiatives' expected climate and environmental effect as well as the degree to which the measures are concrete, relevant, feasible and verifiable. Measures that add value beyond the minimum requirements will be paid more than general aims, intentions and descriptions of ordinary practices. The response will be evaluated on a point scale from 0 to 10, with: 0-2 points: The tender offer does not contain any or very limited relevant information and shows a lack of understanding of the assignment. 3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment. 6-8 points: Tenders describe relevant, feasible and well founded systems and show a good understanding of the assignment. 9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteciġazzjoni: Norveġiż, Ingliż

Katalogo elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 09/11/2026 12:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali,
Hin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 60 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

Arrangament finanzjarju: See tender documents

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: AGDER TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Arendal kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: AGDER TINGRETT

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni: Hyyr AS

5.1. Lott: LOT-0002

Titlu: Painting products and accompanying equipment.

Deskrizzjoni: Description of the procurement Arendal municipality shall enter into a framework agreement for painting services and products. The framework agreement shall cover the needs of Arendal municipality and associated entities, primarily Arendal Eiendom, but it shall also be able to be used by the Arendal Harbour and Arendal Church Council. The framework agreement shall contribute to efficient and predictable coverage of the municipality's need for painting products and accompanying equipment for operation and maintenance, minor upgrades and some renovation work in municipal buildings and properties that are carried out under their own auspices. Furthermore, the agreement shall ensure good quality of the products, competitive prices, effective use of resources as well as simple and appropriate ordering and delivery routines for the contractual entities. Sub-contracts The framework agreement is divided into the following sub-contracts: Sub-contract 1: Painting, wallpapering and floor laying services. Sub-contract 2: Painting products and accompanying equipment for work that the contracting authority carries out under its own auspices. Tenderers can submit tenders for one or both lots. Sub-contract 2: Painting products and accompanying equipment. The sub-contract is for the procurement and delivery of paint, trowels, grouting products, cleaning products, consumables and accompanying equipment for operation, maintenance, minor upgrades and renovation works that the Contracting Authority carries out under its own auspices. The products shall be suitable for professional use and they shall be used for both internal and external work in municipal buildings and properties. The contract shall ensure the contracting authority simple and predictable access to an appropriate assortment of quality products at competitive prices. The contracting authority shall be able to purchase and collect products directly from the supplier's shop or sales place during normal opening hours, as well as order delivery to stated locations in Arendal municipality. Tenderers shall offer simple ordering routines, good product availability, the necessary product guidance and effective

delivery. The need and extent will vary throughout the contract period, i.a. depending on maintenance needs, planned measures and available budgets. A framework agreement will be signed with one tenderer. Call-offs will be made sequentially in accordance with the contracting authority's need during the agreement period. Value calculation The estimated contract value for sub-contract 2 is NOK 1,000,000 excluding VAT. The contract value is calculated from the expected consumption and it is encumbered with uncertainty. The estimated scope is not to be considered as binding for the contracting authority. The contracting authority reserves the right to hold a new competition if this sub-contract exceeds NOK 2,000,000 excluding VAT before the contract period expires. Reservations All conditions that the tenderer has for the tender shall be stated under the reservations point in the KGV system. Alternative tenders Alternative tenders cannot be submitted.
Identifikatur intern: cmu18jexv001n04l3jq84vnny

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44800000 Żebgħa, verniċ u mastiċi

Klassifikazzjoni addizzjonali (cpv): 44810000 Żebgħat, 44820000 Verniċi, 44830000 Mastiċi, fillers, stokk u solventi, 44812400 Fornimenti dekorattivi

Għażliet:

Deskrizzjoni tal-għażliet: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Post tal-prestazzjoni

Inderizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The assignments shall mainly be carried out in Arendal municipality's buildings, properties and other locations within the municipality's geographical area.

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: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Valur

Valur stmat mingħajr VAT: 1 000 000,00 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): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: The aim of the procurement is to reduce environmental impact.

Għan tal-akkwist strateġiku: Xiri innovattiv

Deskrizzjoni: The objective of the procurement is to promote innovation.

Approċċ għat-tnaqqis tal-impatti ambjentali: It-transizzjoni lejn ekonomija ċirkolari, Oħrajn

Akkwist tal-Innovazzjoni: Ix-xogħlijiet, il-provvisti jew is-servizzi akkwistati jinvolvu innovazzjoni tal-proċess.

5.1.9. Kriterji tal-għażla

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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Isem: Environment

Deskrizzjoni: Under the award criteria climate and environment, assess how well the tenderer's environmentally labelled assortment covers the contracting authority's expected need and how the tenderer will reduce the climate and environmental impact from transport and delivery.

The allocation criteria is distributed as follows: <ul class="list-disc" style="margin-left: 1.5rem; padding-left: 1rem;" ><li style="margin-bottom: 0.25rem;" ><>Environmentally labelled products: 60 % <li style="margin-bottom: 0.25rem;" >Transport and leveraging: 40 %Under-criteria will be evaluated individually based on the tenderer's responses to points 4.1 and 4.2.

Emphasis will be put on documented or subtly amounted to environmental value beyond the minimum requirements. Concrete, relevant, Feasible and verifiable solutions will get a better score than general aims and intentions. The response will be evaluated on a point scale from 0 to 10, with:
0-2 points: The tender contains no or very limited relevant information and shows a lack of understanding of the assignment.
3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment.
6-8 points: The tender describes relevant, feasible and well-justified solutions and shows a good understanding of the assignment.
9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Delivery and availability

Deskrizzjoni: Under the award criteria delivery and availability, an assessment is made as to how the tenderer will ensure good product availability, sufficient delivery capacity and predictable deliveries throughout the contract period. Particular emphasis will be put on: <ul class="list-disc" style="margin-left: 1.5rem; padding-left: 1rem;" ><li style="margin-bottom: 0.25rem;" ><>availability of products relevant to the contract<li style="margin-bottom: 0.25rem;" ><> routines for receiving and processing orders<li style="margin-bottom: 0.25rem;" ><> handling of varying and simultaneous orders<li style="margin-bottom: 0.25rem;" ><> handling of residue orders and sold-out products<li style="margin-bottom: 0.25rem;" ><>>Evaluating of urgent needsEvaluation will be undertaken as a total, judgemental assessment of the tenderer's response in point 2.1. Concrete and binding systems that substantiate good availability and security of delivery, will get a better account than general descriptions of routines and capacity. The response will be evaluated on a point scale from 0 to 10, with:
0-2 points: The tender contains no or very limited relevant information and shows a lack of understanding of the assignment.
3-5 points: Tenders include relevant, but mainly general descriptions. There is a lack of concretisation, clear priorities or sufficient connection with the assignment.
6-8 points: The tender describes relevant, feasible and well-justified

solutions and shows a good understanding of the assignment.
9-10 points: The tender is very well worked out and shows a very good understanding of the assignment. The systems are uniform, realistic and well reasoned, with clear priorities.

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

Numru tal-kriterju għall-għoti: 20

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The total evaluation price will be assessed under the award criteria price, calculated on the price form. The evaluation price consists of the offered price after the discount for each product, multiplied by the stated evaluation amounts, as well as the offered price per delivery/freight multiplied with the accompanying evaluation quantity. The offered products shall fulfil the requirements in the price form. The offered discount shall be general and apply to the tenderer's other relevant products and materials under the framework agreement, calculated by the tenderer's always prevailing ordinary sales price. The price and discount calculation must be documented on request. The product list and the evaluation amounts are only used for comparing the tenders and do not involve any purchasing or volume obligations. The offer with the lowest total evaluation price will be given the highest score. Other tenders will be given points in accordance with the evaluation model in the tender documentation.

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

Numru tal-kriterju għall-għoti: 50

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyyr.no/procurement/cmt2q90jr000004lcsi8n4s4o>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partekipazzjoni: Norveġiż, Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 09/11/2026 12:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: 60 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

Arranġament finanzjarju: See tender documents

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partekipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: AGDER TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Arendal kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: AGDER TINGRETT

Organizzazzjoni li tirċievi t-talbiet għall-parteciżazzjoni: Hyyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: AGDER TINGRETT

Numru tar-reġistrazzjoni: 926723480

Indirizz postali: Tollbodgata 45

Belt: KRISTIANSAND S

Kodiċi postali: 4614

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: AGDER TINGRETT

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

8.1. ORG-0002

Isem uffiċjali: Hyyr AS

Numru tar-reġistrazzjoni: 924998687

Indirizz postali: Gaustadalléen 21

Belt: Oslo

Kodiċi postali: 0349

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Hyyr Support

Email: admin@hyrr.no

Telefown: +47 90 63 65 38

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tirċievi t-talbiet għall-parteciżazzjoni

8.1. ORG-0003

Isem uffiċjali: Arendal kommune

Numru tar-reġistrazzjoni: 940493021

Indirizz postali: Sam Eydes Plass 2

Belt: Arendal

Kodiċi postali: 4836

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Arendal kommune

Email: ak.anskaffelser@arendal.kommune.no

Telefown: +47 37013000

Rwoli ta' din l-organizzazzjoni:

Xerrej

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

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: d7f1e7fc-bd53-42ff-b3a2-22d455997f24 - 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: 05/10/2026 10:37:50 (UTC+02:00) Ħin tal-Ewropa tal-Lvant,
Ħin tas-sajf tal-Ewropa Ċentrali

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

Numru tal-pubblikazzjoni tal-avviż: 686077-2026

Numru tal-ħarġa tal-ĠU S: 193/2026

Data tal-pubblikazzjoni: 06/10/2026