

394813-2026 - Mededinging

Noorwegen – Diensten voor secundair onderwijs – Training in alternative training arena - Østfold
OJ S 109/2026 09/06/2026
Aankondiging van een opdracht – lichte regeling
Diensten

1. Koper

1.1. Koper

Officiële naam: Anskaffelser i Akershus, Buskerud og Østfold KO

E-mail: oddveiga@bfk.no

Rechtsvorm van de koper: Publiekrechtelijke instelling onder zeggenschap van een regionale overheid

Activiteit van de aanbestedende dienst: Algemene overheidsdiensten

2. Procedure

2.1. Procedure

Titel: Training in alternative training arena - Østfold

Beschrijving: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Identificatiecode van de procedure: 5abea4c7-a857-431b-997a-97ff6971febd

Interne identificatiecode: 2026/11758

Type procedure: Openbaar

Belangrijkste kenmerken van de procedure: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 80200000 Diensten voor secundair onderwijs

Aanvullende classificatie (cpv): 80340000 Diensten voor bijzonder onderwijs, 80410000

Diverse schooldiensten, 80590000 Diensten voor privé-onderwijs

2.1.2. Plaats van uitvoering

Onderverdeling land (NUTS): Østfold (NO083)

Land: Noorwegen

2.1.4. Algemene informatie

Aanvullende informatie: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Rechtsgrondslag:

Richtlijn 2014/24/EU

2.1.6. Gronden voor uitsluiting

Bronnen voor uitsluitingsgronden: Uniform Europees Aanbestedingsdocument (UEA)

5. Perceel

5.1. Perceel: LOT-0000

Titel: Training in alternative training arena - Østfold

Beschrijving: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Interne identificatiecode: 2026/11758

5.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 80200000 Diensten voor secundair onderwijs

Aanvullende classificatie (cpv): 80340000 Diensten voor bijzonder onderwijs, 80410000

Diverse schooldiensten, 80590000 Diensten voor privé-onderwijs

5.1.2. Plaats van uitvoering

Onderverdeling land (NUTS): Østfold (NO083)

Land: Noorwegen

5.1.3. Geraamde duur

Begindatum: 17/08/2026

Einddatum van de duur: 30/06/2027

5.1.4. Verlenging

Maximumaantal verlengingen: 2

Overige informatie over verlengingen: Renewal length is 12 months

5.1.6. Algemene informatie

Voorbehouden deelname:

Deelname is niet voorbehouden.

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

Aanvullende informatie: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Selectiecriteria

Bronnen van selectiecriteria: Aankondiging

Criterium: Andere economische of financiële eisen

Beschrijving van het selectie criterium: Tenderers shall have their tax and VAT payments in order. Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Criterium: Inschrijving in een handelsregister

Beschrijving van het selectie criterium: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established. Documentation requirement: Norwegian companies: • Company Registration Certificate • Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Criterium: Financiële ratio

Beschrijving van het selectie criterium: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six

months. Such a rating should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant. Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Criterium: Referenties voor gespecificeerde leveringen

Beschrijving van het selectiecriterium: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments.

Documentation requirement: Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority/county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

Criterium: Maatregelen om kwaliteit te waarborgen

Beschrijving van het selectiecriterium: Tenderers shall have a good and well functioning quality assurance system. **Documentation requirement:** a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Aanbestedingsstukken

Termijn voor verzoeken om aanvullende informatie: 24/06/2026 22:00:00 (UTC+00:00) West-Europese tijd, GMT

Adres van de aanbestedingsstukken: <https://tendsign.com/doc.aspx?MeFormsNoticeId=94092>

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Elektronische indiening: Vereist

Adres voor indiening: <https://tendsign.com/doc.aspx?MeFormsNoticeId=94092&GoTo=Tender>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Noors

Elektronische catalogus: Toegestaan

Een geavanceerd(e) of gekwalificeerd(e) elektronisch(e) handtekening of zegel (zoals omschreven in Verordening (EU) nr. 910/2014) is vereist

Uiterste datum voor de ontvangst van inschrijvingen: 03/07/2026 10:00:58 (UTC+00:00) West-Europese tijd, GMT

Duur waarin de aanbidding geldig moet blijven: 89 Dagen

Informatie over de openbare opening:

Openingsdatum: 03/07/2026 10:01:00 (UTC+00:00) West-Europese tijd, GMT

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Nog niet bekend

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: ja

Er zal worden gebruikgemaakt van elektronische betaling: ja

5.1.15. Technieken

Raamovereenkomst:

Geen raamovereenkomst

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Organisatie voor beroepsprocedures: Buskerud tingrett

8. Organisaties

8.1. ORG-0001

Officiële naam: Anskaffelser i Akershus, Buskerud og Østfold KO

Registratienummer: 932593688

Afdeling: Anskaffelser

Postadres: Hauges gate 89

Stad: Drammen

Postcode: 3019

Onderverdeling land (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Noorwegen

Contactpunt: Oddveig Marie Åsegg

E-mail: oddveiga@bfk.no

Telefoon: +47

Rollen van deze organisatie:

Koper

8.1. ORG-0002

Officiële naam: Buskerud tingrett

Registratienummer: 826 726 342

Postadres: Postboks 1066 Bragernes

Stad: Drammen

Postcode: 3001

Onderverdeling land (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Noorwegen

E-mail: buskerud.tingrett@domstol.no

Telefoon: 32 21 16 00

Internetadres: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Rollen van deze organisatie:

Organisatie voor beroepsprocedures

Informatie over een aankondiging

Identificatiecode/versie van de aankondiging: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht – lichte regeling

Subtype aankondiging: 20

Verzenddatum van de aankondiging: 08/06/2026 12:11:07 (UTC+00:00) West-Europese tijd, GMT

Aankondiging datum verzending (eSender): 08/06/2026 12:23:51 (UTC+00:00) West-Europese tijd, GMT

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 394813-2026

Nummer uitgave PB S: 109/2026

Datum van bekendmaking: 09/06/2026