

394813-2026 - Procedură concurențială

Norvegia – Servicii de învățământ gimnazial – Training in alternative training arena - Østfold

OJ S 109/2026 09/06/2026

Anunț de participare - regim simplificat

Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Anskaffelser i Akershus, Buskerud og Østfold KO

E-mail: oddveiga@bfk.no

Forma juridică a achizitorului: Organism de drept public, controlat de o autoritate regională

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: Training in alternative training arena - Østfold

Descriere: 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. Identificatorul procedurii: 5abea4c7-a857-431b-997a-97ff6971febd

Identificator intern: 2026/11758

Tip de procedură: Deschisă

Principalele caracteristici ale procedurii: 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. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 80200000 Servicii de învățământ gimnazial

Clasificare suplimentară (cpv): 80340000 Servicii de învățământ special, 80410000 Servicii școlare diverse, 80590000 Servicii de asistență pedagogică

2.1.2. Locul de executare

Subdiviziunea țării (NUTS): Østfold (NO083)

Țara: Norvegia

2.1.4. Informații generale

Informații suplimentare: 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.

Temei juridic:

Directiva 2014/24/UE

2.1.6. Motive de excludere

Sursele motivelor de excludere: Documentul european de achiziție unic (DEAU)

5. Lot

5.1. Lot: LOT-0000

Titlu: Training in alternative training arena - Østfold

Descriere: 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. Identificator intern: 2026/11758

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 80200000 Servicii de învățământ gimnazial

Clasificare suplimentară (cpv): 80340000 Servicii de învățământ special, 80410000 Servicii școlare diverse, 80590000 Servicii de asistență pedagogică

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Østfold (NO083)

Țara: Norvegia

5.1.3. Durata estimată

Data începerii: 17/08/2026

Data de sfârșit a duratei: 30/06/2027

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 2

Alte informații despre reînnoire: Renewal lenght is 12 months

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Informații suplimentare: 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. Criterii de selecție

Sursele criteriilor de selecție: Anunț

Criteriu: Alte cerințe economice sau financiare

Descrierea criteriului de selecție: 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.

Criteriu: Înregistrare într-un registru comercial

Descrierea criteriului de selecție: 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.

Criteriu: Raport financiar

Descrierea criteriului de selecție: 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.

Criteriu: Referințe despre livrări specificate

Descrierea criteriului de selecție: 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.

Criteriu: Măsuri pentru asigurarea calității

Descrierea criteriului de selecție: 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. Documentele achiziției

Termenul-limită pentru solicitarea de informații suplimentare: 24/06/2026 22:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Unde se găsesc documentele achiziției: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

Adresa de depunere: <https://tendsign.com/doc.aspx?MeFormsNoticId=94092&GoTo=Tender>

Limbile în care pot fi depuse ofertele sau cererile de participare: norvegiană

Catalog electronic: Autorizată

Este nevoie de semnătura sau sigiliul electronic(ă) avansat(ă) sau calificat(ă) [conform definiției din Regulamentul (UE) nr. 910/2014]

Termenul-limită pentru primirea ofertelor: 03/07/2026 10:00:58 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 89 Zile

Informații privind deschiderea publică:

Data deschiderii: 03/07/2026 10:01:00 (UTC+00:00) ora Europei Occidentale, GMT

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu se știe încă

Facturare electronică: Obligatorie

Se va utiliza comanda electronică: da

Se va utiliza plata electronică: da

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Buskerud tingrett

8. Organizații

8.1. ORG-0001

Denumire oficială: Anskaffelser i Akershus, Buskerud og Østfold KO

Număr de înregistrare: 932593688

Departament: Anskaffelser

Adresă poștală: Hauges gate 89

Localitate: Drammen

Cod poștal: 3019

Subdiviziunea țării (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Țara: Norvegia

Punct de contact: Oddveig Marie Åsegg

E-mail: oddveiga@bfk.no

Telefon: +47

Rolurile acestei organizații:

Cumpărător

8.1. ORG-0002

Denumire oficială: Buskerud tingrett

Număr de înregistrare: 826 726 342

Adresă poștală: Postboks 1066 Bragernes

Localitate: Drammen

Cod poștal: 3001

Subdiviziunea țării (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Țara: Norvegia

E-mail: buskerud.tingrett@domstol.no

Telefon: 32 21 16 00

Adresa de internet: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

Informații privind anunțul

Identificatorul versiunea anunțului: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

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