

353996-2026 - Javni razpis

Norveška – Umetno cvetje – Plant service, green plants, flowers etc.

OJ S 99/2026 26/05/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago

1. Kupec

1.1. Kupec

Uradno ime: Stortinget

E-naslov: innkjop.postmottak@stortinget.no

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Plant service, green plants, flowers etc.

Opis: The procurement is for a framework agreement for plant services and the delivery of green plants, flowers etc. to the Norwegian Parliament's administration. The competition is two parts, part I Plant service and part II Green plants, flowers etc. Tenderers can submit bids for part I or part II, or on both (parts I and part II). See the tender documentation for further information.

Identifikator postopka: 8d737153-3647-4027-963a-4669c3fda0c6

Notranji identifikator: 2026/1116

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 39293200 Umetno cvetje

Dodatna klasifikacija (cpv): 03121200 Rezano cvetje, 03121210 Cvetlični aranžmaji, 03451000

Rastline, 77310000 Storitve sajenja in vzdrževanja zelenih površin

2.1.2. Kraj izvajanja

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften - The procurement is carried out as an open tender contest in accordance with the Public Procurement Act 17 June 2016 no. 73 and the accompanying regulations dated 12 August 2016 no. 974 (FOA), part I & III.

2.1.5. Pogoji javnega naročila

Pogoji za predložitev:

Največje število sklopov, za katere lahko en ponudnik predloži ponudbe: 2

Pogoji javnega naročila:

Največje število sklopov, za katere se javna naročila lahko oddajo enemu ponudniku: 2

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Plant services

Opis: The contracting authority has plants placed in the common areas and in the office landscapes and plant boxes on two roof terraces. The plants shall always look representative and must be inspected. Inspections involve fertilising, watering, pruning, dust drying, removal of ugly leaves, repotting and cleaning of both plants and pot sheds as well as the treatment of plant diseases etc.

Notranji identifikator: 2026/1116-0

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 03451000 Rastline

Dodatna klasifikacija (cpv): 77310000 Storitve sajenja in vzdrževanja zelenih površin

5.1.2. Kraj izvajanja

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

5.1.3. Predvideno trajanje

Datum začetka: 18/08/2026

Datum zaključka trajanja: 19/08/2030

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 2 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila, Obvestilo

Merilo: Vpis v trgovski register

Opis merila za izbor: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014 /24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that:

Minimum qualification requirements Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares

that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this ,(i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Merilo: Reference o določenih dobavah

Opis merila za izbor: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 22/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/274968571.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/274968571.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 29/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 3 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 29/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno
Uporabljeno bo elektronsko naročanje: da
Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Obrazložitev trajanja okvirnega sporazuma: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo Tingrett

Informacije o rokih za revizijo: The appeals deadline is 10 days after award of contract.

5.1. Sklop: LOT-0002

Naslov: Green plants, flowers, bouquets etc.

Opis: The contracting authority shall enter into a framework agreement for green plants, flower arrangements, bouquets and cut flowers etc. See the tender documentation for further information.

Notranji identifikator: 2026/1116-1

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 03121200 Rezano cvetje

Dodatna klasifikacija (cpv): 03110000 Poljščine, proizvodi tržnega sadjarstva in vrtnarstva, 03121000 Vrtnarski proizvodi, 03121210 Cvetlični aranžmaji, 03451000 Rastline, 39293200 Umetno cvetje, 39298300 Cvetlične posode, 77330000 Storitve na področju floristike

5.1.2. Kraj izvajanja

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

5.1.3. Predvideno trajanje

Datum začetka: 17/08/2026

Datum zaključka trajanja: 19/08/2030

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 7 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila, Dokument v zvezi z oddajo naročila, Obvestilo

Merilo: Vpis v trgovski register

Opis merila za izbor: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014 /24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this ,(i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Merilo: Reference o določenih dobavah

Opis merila za izbor: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 22/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/274968571.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/274968571.aspx>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 29/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 3 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 29/06/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Obrazložitev trajanja okvirnega sporazuma: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo Tingrett

Informacije o rokih za revizijo: The waiting period is 10 days after the award of contract.

8. Organizacije

8.1. ORG-0001

Uradno ime: Stortinget

Registrska številka: 971524960

Poštni naslov: Karl Johans gate 22

Mesto: OSLO

Poštna številka: 0026

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: Seksjon for innkjøp

E-naslov: innkjop.postmottak@stortinget.no

Tel.: 23313000

Spletni naslov: <http://www.stortinget.no/>

Vloge te organizacije:

Kupec

8.1. ORG-0002

Uradno ime: Oslo Tingrett

Registrska številka: 926725939

Mesto: Oslo

Poštna številka: 0164

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: 975b3c8b-0d93-4399-a9c5-418fd7ec6c3c - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 22/05/2026 11:35:55 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 22/05/2026 12:34:15 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 353996-2026

Številka izdaje UL S: 99/2026

Datum objave: 26/05/2026