

412810-2026 - Javni razpis

Norveška – Tiskarske in s tem povezane storitve – Procurement of graphic services and printing services for Norsk Vann

OJ S 114/2026 16/06/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Norsk Vann BA

E-naslov: hege.kristiansen@norskvann.no

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Procurement of graphic services and printing services for Norsk Vann

Opis: Norsk Vann BA shall enter into a framework agreement for the provision of printing services and accompanying production services. The agreement comprises both printed and digital deliveries, and it shall cover the need for publications, professional communication, courses and events. The contract includes, among other things: - Production of the trade journal Water Mirror, from Word file to ready set up PDF and printed magazine, 3 times per year, normally up to 52 pages. - Course booklets and course materials, set up, printing and completion. - Brochures, conference programmes and information materials. Design, preparation for digital publication and printing (varying approx. 200-1,000 copies, four to 16 pages). -Annual report - Posters, banners, "roll-up's". - Storage and distribution of printed matter/books in accordance with the address list. - Production of professional reports from word file to completed PDF file/and any printed report. Typically 50-200 pages. Any Digital report where the content is searchable and can be published on our website. Printed editions vary and we want to continually reduce the need for printed trade reports and would like the trade reports to be search-friendly, downloadable and printed by the downloader. Tenderers are asked to read the requirement specifications carefully.

Identifikator postopka: f30b18a9-89bf-4759-811c-57dae8eb5e54

Notranji identifikator: 868133

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: A framework agreement shall be signed in accordance with SSA-R. The contract will be valid for 2 years, with an option for 1+1 year. The option will be exercised unilaterally by the Contracting Authority at written notice to the Tenderer at the latest three (3) months before the current contract period expires. The financial scope of the contract is estimated to be between NOK 600,000 - NOK 1,000,000 per annum. Deviation from this estimate can be expected.

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 79800000 Tiskarske in s tem povezane storitve

Dodatna klasifikacija (cpv): 79822000 Storitve stavljenja, 79823000 Storitve na področju tiska in dostave

2.1.2. Kraj izvajanja

Kjer koli v Evropskem gospodarskem prostoru

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 4 000 000,00 NOK

Najvišja vrednost okvirnega sporazuma: 4 000 000,00 NOK

2.1.4. Splošne informacije

Dodatne informacije: The delivery is announced as a framework agreement where the contractual rules are in accordance with SSA-R, The contract will be valid for 2 years, with an option for 1+1 year. The option will be exercised unilaterally by the Contracting Authority at written notice to the Tenderer at the latest three (3) months before the current contract period expires. The financial scope of the contract is estimated to be between NOK 600,000 - NOK 1,000,000 per annum. Deviation from this estimate can be expected. The contracting authority reserves the right to award individual small and unplanned printing assignments to entities that employ persons with disabilities or who are otherwise disadvantaged, cf. The Public Procurement Regulations (FOA) §8-8. Such assignments can be awarded outside of a framework agreement when the assignment is of a smaller scope, under 40,000 grains, and it is deemed appropriate to use a protected company for social responsibility, local affiliation and /or inclusion considerations. This does not affect the scope of the framework agreement or the tenderer's rights within other call-offs.

Pravna podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

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

Korupcija: The economic actor himself or any person who is a member of its administration, management or regulatory body or has authority to representation, decision or control thereof, has been the subject of a verdict on final conviction for corruption, by a verdict handed down not more five years ago or where an exclusion period determined directly in the judgement remains applicable.

Goljufije: The financial actor himself or any person who is a member of its administration, management or regulatory body or has authority to representation, decision or control there, has been the subject of a conviction by a final verdict of fraud, by a conviction handed down at least five years ago or where an exclusion period determined directly in the conviction remains applicable.

Pranje denarja ali financiranje terorizma: The economic actor himself or any person who is a member of its administration, management or regulatory body or has authority to representation, decision or control there has been the subject of a verdict of money laundering or financing terrorism, at a verdict handed down at least five years ago or where a exclusion period determined directly in the judgement still applies.

Sodelovanje v hudodelski združbi: The economic actor himself or any person who is a member of its administration, management or regulatory body or has authority to representation, decision or control there, has been the subject of a conviction by final judgement for participation in a criminal organisation, at a verdict handed down at least five years ago or where an exclusion period determined directly in the conviction remains applicable.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: The economic actor himself or any person who is a member of its administration, management or regulatory body or has authority to representation, decision or control there, has been the subject of a verdict of acts of terrorism or offences related to terrorist activities, at a verdict handed down at least five years ago or where an exclusion period determined directly in the judgement still applies.

Delo otrok in druge oblike trgovine z ljudmi: The economic actor himself or any person who is a member of its administration, management or regulatory body, or has authority to representation, decision or control there, has been the subject of a judgement for child labour and other forms of human trafficking, at a verdict handed down at least five years ago or where an exclusion period determined directly in the judgement remains applicable.

Kršitev obveznosti na področju okoljskega prava: The economic actor has breached his obligations within environmental legislation.

Kršitev obveznosti na področju delovnega prava: The economic actor has breached his labour law obligations.

Kršitev obveznosti na področju socialnega prava: The economic actor has broken his obligations in the social law area.

Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: The economic actor has entered into agreements with other economic actors with the intention of turning the competition.

Huda kršitev poklicnih pravil: The economic actor is guilty of serious professional misdemeanour.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: The financial actor can confirm that: a) the person has been guilty of serious misrepresentation by giving the information required to verify the absence of exclusion reasons or the fulfilment of the selection criteria, b) the person has withheld such information, c) they have not, without delay, been able to submit the support documents required by a contracting authority or contracting authority, and d) they have improperly influenced the contracting authority's decision-making process in order to obtain confidential information that could give unreasonable advantages in the procurement procedure or negligently provided misleading information that could have a significant influence on decisions on exclusion, choice or award.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: The economic actor is aware of any conflict of interest, as stated in national legislation, the relevant notice or procurement documents due to its participation in the procurement procedure.

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: The financial actor or a company connected to this has advised the contracting authority or contracting authority or otherwise been involved in the preparation of the procurement procedure.

Predčasna odpoved pogodbe, odškodnina ali druge primerljive sankcije: The financial actor has experienced a previous public contract, an earlier contract with a contracting authority or a previous concession contract being terminated before the time, or that compensation or other equivalent sanctions were imposed in connection with the previous contract.

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: The financial actor has breached his social security contribution obligations, both in the country where it is established and in the contracting authority's or contracting authority's member state if this is different from the country where it is established.

Kršitev obveznosti v zvezi s plačilom davkov: The economic actor has breached his tax obligations, both in the country where it is established and in the member state of the contracting authority or the contracting authority if this is different from the country where the country is established.

Poslovne dejavnosti so začasno ustavljene: The business of the economic actor has been suspended.

Stečaj: The economic actor is bankrupt.

Dogovor z upniki: The financial actor is in an agreement with the creditors.

Plačilna nesposobnost: The economic actor is the object of insolvency or liquidation.

Sredstva upravlja stečajni upravitelj: The assets of the financial actor are managed by a liquidator or by the court.

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: The economic actor is in an equivalent situation as bankruptcy resulting from a similar procedure in accordance with national laws and regulations.

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Procurement of graphic services and printing services for Norsk Vann

Opis: Norsk Vann BA shall enter into a framework agreement for the provision of printing services and accompanying production services. The agreement comprises both printed and digital deliveries, and it shall cover the need for publications, professional communication, courses and events. The contract includes, among other things: - Production of the trade journal Water Mirror, from Word file to ready set up PDF and printed magazine, 3 times per year, normally up to 52 pages. - Course booklets and course materials, set up, printing and completion. - Brochures, conference programmes and information materials. Design, preparation for digital publication and printing (varying approx. 200-1,000 copies, four to 16 pages). -Annual report - Posters, banners, "roll-up's". - Storage and distribution of printed matter/books in accordance with the address list. - Production of professional reports from word file to completed PDF file/and any printed report. Typically 50-200 pages. Any Digital report where the content is searchable and can be published on our website. Printed editions vary and we want to continually reduce the need for printed trade reports and would like the trade reports to be search-friendly, downloadable and printed by the downloader. Tenderers are asked to read the requirement specifications carefully.

Notranji identifikator: 868133

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 79800000 Tiskarske in s tem povezane storitve

Dodatna klasifikacija (cpv): 79822000 Storitve stavljenja, 79823000 Storitve na področju tiska in dostave

5.1.2. Kraj izvajanja

Kjer koli v Evropskem gospodarskem prostoru

5.1.3. Predvideno trajanje

Trajanje: 24 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 4 000 000,00 NOK

Najvišja vrednost okvirnega sporazuma: 4 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Navesti je treba imena in poklicne kvalifikacije osebja, ki izvaja javno naročilo: Še ni znano
Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

Dodatne informacije: The delivery is announced as a framework agreement where the contractual rules are in accordance with SSA-R, The contract will be valid for 2 years, with an option for 1+1 year. The option will be exercised unilaterally by the Contracting Authority at written notice to the Tenderer at the latest three (3) months before the current contract period expires. The financial scope of the contract is estimated to be between NOK 600,000 - NOK 1,000,000 per annum. Deviation from this estimate can be expected. The contracting authority reserves the right to award individual small and unplanned printing assignments to entities that employ persons with disabilities or who are otherwise disadvantaged, cf. The Public Procurement Regulations (FOA) §8-8. Such assignments can be awarded outside of a framework agreement when the assignment is of a smaller scope, under 40,000 grains, and it is deemed appropriate to use a protected company for social responsibility, local affiliation and /or inclusion considerations. This does not affect the scope of the framework agreement or the tenderer's rights within other call-offs.

5.1.9. Merila za izbor

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

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 29/06/2026 21:59:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://supplierportal.c1.app.mercell.com/Norsk%20Vann%20BA%20%20986273026/?tpg=470f9258-952f-4ae1-8a26-3035fbbbd3af>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://supplierportal.c1.app.mercell.com/Norsk%20Vann%20BA%20%20986273026/?tpg=470f9258-952f-4ae1-8a26-3035fbbbd3af>

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

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 27/07/2026 21:59:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 75 Dnevi

Informacije, ki se lahko dodajo po roku za predložitev:

Pozneje ni več mogoče predložiti dokumentov.

Informacije o javnem odpiranju:

Datum odprtja: 28/07/2026 07:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

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

Zahteva se sporazum o nerazkrivanju podatkov: ne

Elektronsko izdajanje računov: Dovoljeno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 999

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Østre innlandet tingrett

Informacije o rokih za revizijo: Any appeals to the implementation of the competition must be filed within the waiting period, cf. the procurement regulations. The waiting period will be stated in the award of contract. Appeals can be sent to the Appeals Board for public procurements (KOFA) or brought before the ordinary courts.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Norsk Vann BA

Organizacija, ki prejema prijave za sodelovanje: Norsk Vann BA

Organizacija, ki obdeluje ponudbe: Norsk Vann BA

8. Organizacije

8.1. ORG-0001

Uradno ime: Norsk Vann BA

Registrska številka: 986273026

Poštni naslov: Vangsvegen 143

Mesto: Hamar

Poštna številka: 2321

Podregija države (NUTS): Innlandet (NO020)

Država: Norveška

Kontaktna točka: Hege Kristiansen

E-naslov: hege.kristiansen@norsk vann.no

Tel.: +47 47469631

Spletni naslov: <https://norsk vann.no/>

Vloge te organizacije:

Kupec

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Østre innlandet tingrett

Registrska številka: 926723669

Služba: Hamar

Mesto: Hamar

Poštna številka: 2326

Podregija države (NUTS): Innlandet (NO020)

Država: Norveška

E-naslov: toinpost@domstol.no

Tel.: 62782700

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: 8880d816-7f64-4d92-9980-e8453aa6b426 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 15/06/2026 11:46:07 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 15/06/2026 11:47:50 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 412810-2026

Številka izdaje UL S: 114/2026

Datum objave: 16/06/2026