

594686-2026 - Javni razpis

Norveška – Storitve posredovanja pri pobiranju različnih taks – Receivable services

OJ S 166/2026 28/08/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Horten kommune

E-naslov: postmottak@horten.kommune.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Receivable services

Opis: Background and purpose The contract shall cover the collection of all outstanding requirements that the municipality has in the areas listed below, after we have sent an invoice and not received payment by the original determined due date. The collection shall be carried out in a professional and professionally good manner, in accordance with the existing rules and good debt collection practice. We expect an effective collection that shall, to the greatest possible degree, be pre-lawful. We currently have a contract for collection services with Fair Collection. This means that in the event of a change of supplier, the contract will only include new cases after the contract has come into force. The following municipal service areas are included in the collection assignment: The municipality's collection of rent Municipal duties (including property taxes) Payment for places in nurseries and before-and-after-school care. Health and care services Parking The library Other requirements (other fixed and variable invoicing) Procurement Briefly Horten municipality would like to enter into a multi-year contract for receivable services. A contract shall be signed with a tenderer who receives the outstanding requirements and undertakes to collect the outstanding requirements on behalf of Horten municipality. Horten municipality sent approx. 3,000 cases in 2025 to debt collection, with a main chair of approx. See the requirement specification in Annex 2 under the tab "Scope" for the distribution between the different types of requirements. The stated estimates are not guaranteed. The extent can be changed during the contract period. Horten emergency doctor surgery currently has a contract for receivables with its own system supplier. These or other entities may be added/expired in this agreement during the agreement period. The municipality currently purifies own requirements, but has a desire to postpone this to the tenderer together with collection collection. In 2025 the municipality issued approx. 5,500 reminders. Tenderers shall offer an option for reminder services and list a price on this in the price form.

Identifikator postopka: 3076e790-ec45-4a09-9357-9976b8640c6d

Notranji identifikator: cmt8d16qx00020411zlqxccqy

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: All interested suppliers can submit tender offers through Hyrr.

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. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 79940000 Storitve posredovanja pri pobiranju različnih taks

Dodatna klasifikacija (cpv): 79941000 Storitve pobiranja cestnin, 66000000 Finančne in zavarovalniške storitve, 79999000 Storitve skeniranja in izdajanja računov, 79999200 Storitve izdajanja računov, 66600000 Storitve zakladništva, 79000000 Poslovne storitve: pravo, trženje, svetovanje, zaposlovanje, tiskanje in varnost

2.1.2. Kraj izvajanja

Poštni naslov: Teatergata 11

Mesto: Horten

Poštna številka: 3191

Podregija države (NUTS): Vestfold (NO093)

Država: Norveška

Dodatne informacije: Norway

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Receivable services

Opis: Background and purpose The contract shall cover the collection of all outstanding requirements that the municipality has in the areas listed below, after we have sent an invoice and not received payment by the original determined due date. The collection shall be carried out in a professional and professionally good manner, in accordance with the existing rules and good debt collection practice. We expect an effective collection that shall, to the greatest possible degree, be pre-lawful. We currently have a contract for collection services with Fair Collection. This means that in the event of a change of supplier, the contract will only include new cases after the contract has come into force. The following municipal service areas are included in the collection assignment: The municipality's collection of rent Municipal duties (including property taxes) Payment for places in nurseries and before-and-after-school care. Health and care services Parking The library Other requirements (other fixed and variable invoicing) Procurement Briefly Horten municipality would like to enter into a multi-year contract for receivable services. A contract shall be signed with a tenderer who receives the outstanding requirements and undertakes to collect the outstanding requirements on behalf of Horten municipality. Horten municipality sent approx. 3,000 cases in 2025 to debt collection, with a main chair of approx. See the requirement specification in Annex 2 under the tab

"Scope" for the distribution between the different types of requirements. The stated estimates are not guaranteed. The extent can be changed during the contract period. Horten emergency doctor surgery currently has a contract for receivables with its own system supplier. These or other entities may be added/expired in this agreement during the agreement period. The municipality currently purifies own requirements, but has a desire to postpone this to the tenderer together with collection collection. In 2025 the municipality issued approx. 5,500 reminders. Tenderers shall offer an option for reminder services and list a price on this in the price form.

Notranji identifikator: cmt8d16sg000504l1hwzzlk7u

5.1.1. Namen

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5.1.2. Kraj izvajanja

Poštni naslov: Teatergata 11

Mesto: Horten

Poštna številka: 3191

Podregija države (NUTS): Vestfold (NO093)

Država: Norveška

Dodatne informacije: Norway

5.1.3. Predvideno trajanje

Datum začetka: 01/12/2026

Datum zaključka trajanja: 30/11/2028

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: The contract can be extended for 2 years at a time, up to 2 times.

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: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Kakovost

Ime: Quality

Opis: Under this criteria, associated requirements will be assessed.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 80

Merilo:

Vrsta: Cena

Ime: Price

Opis: The price form will be assessed under this criteria.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 20

Merilo:

Vrsta: Kakovost

Ime: Climate and environment

Opis: This procurement is considered to have an immaterial impact on climate and environment, cf. the Public Procurement Regulations §7-9, 5th paragraph. The justification for this is that the procurement concerns the procurement of services where the contracting authority has been cut off from affecting climate and environmental impact, as the requirements and criteria targeting these elements will not have sufficient connection to the delivery of DFØ's environment supervisor.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 0

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://hyyr.no/procurement/cmt8d16qx000204l1zlqxccqy>

5.1.12. Pogoji javnega naročila**Pogoji za predložitev:**

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://hyyr.no/procurement/cmt8d16qx000204l1zlqxccqy>

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

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 01/10/2026 12:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 60 Dnevi

Pogoji javnega naročila:

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

Pogoji, povezani z izvajanjem javnega naročila: See Tender Documents

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: ne

Finančna ureditev: See tender documents

5.1.15. Tehnike**Okvirni sporazum:**

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: VESTFOLD TINGRETT

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Horten kommune

Organizacija, ki daje dodatne informacije o revizijskih postopkih: VESTFOLD TINGRETT

8. Organizacije

8.1. ORG-0001

Uradno ime: VESTFOLD TINGRETT

Registrska številka: 926723618

Poštni naslov: Stenmalveien 2A

Mesto: TØNSBERG

Poštna številka: 3116

Podregija države (NUTS): Vestfold (NO093)

Država: Norveška

Kontaktna točka: VESTFOLD TINGRETT

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Hyyr AS

Registrska številka: 924998687

Poštni naslov: Gaustadalléen 21

Mesto: Oslo

Poštna številka: 0349

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: Hyyr Support

E-naslov: admin@hyyr.no

Tel.: +47 90 63 65 38

Vloge te organizacije:

Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-0003

Uradno ime: Horten kommune

Registrska številka: 964951284

Poštni naslov: Teatergata 11

Mesto: Horten

Poštna številka: 3191

Podregija države (NUTS): Vestfold (NO093)

Država: Norveška

Kontaktna točka: Horten kommune

E-naslov: postmottak@horten.kommune.no

Tel.: +4733085000

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Informacije o obvestilu

Identifikator/različica obvestila: 8fd93754-3c58-4e0f-a01b-8fc4e448ce7a - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 27/08/2026 14:17:12 (UTC+02:00) Vzhodnoevropski čas,
srednjeevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 594686-2026

Številka izdaje UL S: 166/2026

Datum objave: 28/08/2026