

606751-2026 - Javni razpis

Norveška – Storitve cestnega prevoza – Framework agreement delivery of food to users

OJ S 170/2026 03/09/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Haugesund Kommune

E-naslov: anita.skogland@haugesund.kommune.no

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

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Framework agreement delivery of food to users

Opis: Haugesund municipality needs transport of cooled food to care users and between different production and preparation kitchens. In addition to catering deliveries internally in the municipality. The tenderer shall provide transport services in the period 09.00-14.00 Tuesday - Friday, there is an average need for approx. 20 hours transport services a week.

Identifikator postopka: 5fd39ebc-dd84-4f57-99c6-6e02804a7b17

Notranji identifikator: 2026/23871

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: The contracting authority intends to enter into a contract for 2 years with a unilateral option for 1+1 year. The contract will be extended automatically for one year at a time, unless 3 months notice is given by the contracting authority before the date of extension. The contracting authority intends to enter into a contract from 01.01.2027.

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60100000 Storitve cestnega prevoza

Dodatna klasifikacija (cpv): 55521100 Storitve redne dostave hrane na dom, 55521200

Storitev dostave obrokov, 60000000 Prevozne storitve (razen prevoza odpadkov)

2.1.2. Kraj izvajanja

Podregija države (NUTS): Rogaland (NO0A1)

Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 4 500 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften - The Public Procurement Regulations

2.1.6. Razlogi za izključitev

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Framework agreement delivery of food to users

Opis: Haugesund municipality needs transport of cooled food to care users and between different production and preparation kitchens. In addition to catering deliveries internally in the municipality. The tenderer shall provide transport services in the period 09.00-14.00 Tuesday - Friday, there is an average need for approx. 20 hours transport services a week.

Notranji identifikator: 2026/23871

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 60100000 Storitve cestnega prevoza

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5.1.2. Kraj izvajanja

Podregija države (NUTS): Rogaland (NO0A1)

Država: Norveška

5.1.3. Predvideno trajanje

Datum začetka: 31/12/2026

Datum zaključka trajanja: 31/12/2030

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 4 500 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba je pridržana za invalidska podjetja in gospodarske subjekte, katerih cilj je družbeno in poklicno vključevanje invalidnih ali prikrajšanih oseb.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Zahtevek za enotni evropski dokument v zvezi z oddajo javnega naročila, Obvestilo

Merilo: Vpis v trgovski register

Opis merila za izbor: The tenderer is 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. Minimum qualification requirements The tenderer shall be a legally established company. Norwegian tenderers: • Company Registration Certificate Foreign tenderers: • Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

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 Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. This means credit worthiness A or better. Credit rating from a certified credit rating agency, not older than 2 months. The contracting authority reserves the right to carry out a credit assessment from Bisnode Credit AS. If a tenderer has a justifiable reason for not submitting the documentation that the contracting authority has required, he can document his economic and financial capacity by presenting other documentation that the contracting authority deems suitable, e.g. annual accounts.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja
Opis merila za izbor: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Tenderers shall have a documented environmental management system. A description of the tenderer's environmental management system. If a tenderer is certified by a public certification body (EMAS, Miljøfyrtårn, ISO 14001, or other recognised environmental management system/standard), it is sufficient to enclose a copy of a valid certificate.

Merilo: Reference o določenih dobavah

Opis merila za izbor: Tenderers shall have documented experience from comparable contracts. Description of up to 3 of the tenderer's most relevant contracts in the course of the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). Tenderers shall document fulfilment by filling in the attached template for reference descriptions. See annex F - Reference Descriptions.

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: Internal control system The internal control system is required to comply with the regulations on health, environment and safety work in entities (the internal control regulations) and the food and beverage hygiene regulations. Documentation of an internal control system for compliance with the regulations on health, environment and safety work in entities (the internal control regulations) and the food and beverage hygiene regulations.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Tenderers shall have their tax, payroll tax and VAT payments in order. Tax certificates not older than six months calculated from the award of contract. Tax certificate means: Norwegian tenderers: • Tax and VAT certificate issued by the tax office via Altinn. Foreign tenderers: • Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

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: 29/09/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/290160158.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/290160158.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: 08/10/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 3 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 08/10/2026 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: ne

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum brez ponovnega odpiranja konkurence

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Haugaland og Sunnhordland tingrett

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Haugesund Kommune

8. Organizacije**8.1. ORG-0001**

Uradno ime: Haugesund Kommune

Registrska številka: 944073787

Poštni naslov: Postboks 2160

Mesto: HAUGESUND

Poštna številka: 5528

Podregija države (NUTS): Rogaland (NO0A1)

Država: Norveška

Kontaktna točka: Anita Skogland

E-naslov: anita.skogland@haugesund.kommune.no

Tel.: +47 52743000

Faks: +47 52743252

Spletni naslov: <http://www.haugesund.kommune.no>

Vloge te organizacije:

Kupec

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Haugaland og Sunnhordland tingrett

Registrska številka: 926723405

Poštni naslov: SØ

Mesto: Haugesund
Poštna številka: 5525
Podregija države (NUTS): Rogaland (NO0A1)
Država: Norveška
Vloge te organizacije:
Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: 1c39dbfb-36a0-4c77-a8b6-d32fa6116a06 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 02/09/2026 07:54:45 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 02/09/2026 09:00:36 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 606751-2026
Številka izdaje UL S: 170/2026
Datum objave: 03/09/2026