

# 139042-2026 - Konkurrensetsättning

Norge – Patientövervakningssystem – Procurement of a patient goods system ink. Service agreement

OJ S 41/2026 27/02/2026

Meddelande om upphandling eller koncession – standardsystem

Varor - Tjänster

## 1. Upphandlare

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### 1.1. Upphandlare

Officiellt namn: Vanylven kommune

E-postadress: [jorgen.steinholt@odinprosjekt.no](mailto:jorgen.steinholt@odinprosjekt.no)

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

## 2. Förfarande

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### 2.1. Förfarande

Titel: Procurement of a patient goods system ink. Service agreement

Beskrivning: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Förfarandets identifierare: da7217ef-8b1e-4afa-b98b-bd45c609e984

Intern identifierare: N/A

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations 12 August 2016 no. 974 on public procurements (FOA) parts I and part III. The procurement will be carried out as a negotiated procedure, cf. the Public Procurement Regulations § 13-2. All interested tenderers have the possibility to participate in the competition. All tenderers will have their tenders evaluated.

#### **2.1.1. Föremålet för upphandlingen**

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 33195000 Patientövervakningssystem

Ytterligare klassificering (cpv): 33100000 Medicinsk utrustning, 33190000 Diverse medicintekniska produkter, 33196000 Medicinska hjälpmedel, 35125000 Övervakningssystem, 35125100 Sensorer, 48000000 Programvara och informationssystem

#### **2.1.2. Leveransplats**

Del av land (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Kompletterande information: Vanylven municipality

#### **2.1.3. Värde**

Beräknat värde exklusive moms: 17 000 000,00 NOK

Högsta värde för ramavtalet: 17 000 000,00 NOK

#### **2.1.4. Allmänna upplysningar**

**Rättslig grund:**

Direktiv 2014/24/EU

#### **2.1.6. Uteslutningsgrunder**

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument, Meddelande  
Korruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Bedrägerier: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Penningtvätt eller finansiering av terrorism: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that

still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Deltagande i en kriminell organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Terroristbrott eller brott med anknytning till terroristverksamhet: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Barnarbete och andra former av människohandel: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Åsidosättande av skyldigheter enligt miljölagstiftningen: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Åsidosättande av skyldigheter enligt arbetsrätten: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Åsidosättande av skyldigheter enligt sociallagstiftningen: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Avtal med andra ekonomiska aktörer med syfte att snedvrda konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the

Contracting Authority, ord) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Åsidosättande av skyldigheten att betala sociala avgifter: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Åsidosättande av skyldigheten att betala skatter: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Avbruten näringsverksamhet: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Konkurs: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Ackordsuppgörelse med borgenärer: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvens: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Tvångsförvaltning: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Situation som enligt nationell lagstiftning motsvarar konkurs: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this

information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

## 5. Del (anbudsområde)

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### 5.1. Del (anbudsområde): LOT-0000

Titel: Procurement of a patient goods system ink. Service agreement

Beskrivning: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (dividend of equipment) will be approx. NOK 500,000 - NOK 1,000,000 excluding VAT. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option. Option: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all the necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus get a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

Intern identifierare: N/A

#### 5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Ytterligare om kontraktets art: Tjänster

Huvudklassificering (cpv): 33195000 Patientövervakningssystem

Ytterligare klassificering (cpv): 33100000 Medicinsk utrustning, 33190000 Diverse medicintekniska produkter, 33196000 Medicinska hjälpmedel, 35125000 Övervakningssystem , 35125100 Sensorer, 48000000 Programvara och informationssystem

#### Optioner:

Beskrivning av alternativen: The contracting authority shall also, as a part of this agreement, have the possibility of triggering an option for the procurement of all necessary equipment that will be necessary to provide home based care (HBO) the same system, and thus have a similar system for all employees within the municipality. The option can be unilaterally taken up by the Contracting Authority, and shall, in accordance with. All documentation for this contract will enable the procurement of all or parts of the hardware or software necessary for system expansion. Details on what will be included in this will be in the competition's annexes and annexes. The upper frame of the option is within the same total framework as the contract, NOK 17 million. All purchases made as part of the option will count towards the same upper framework as procurements under the main agreement.

#### **5.1.2. Leveransplats**

Del av land (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Kompletterande information: Vanylven municipality

#### **5.1.3. Uppskattad löptid**

Varaktighet: 48 Månader

#### **5.1.4. Förlängning**

Högst antal förlängningar: 2

Ytterligare information om förlängningar: The contracting authority shall enter into a contract with one tenderer. The contract will be valid for 2 (two) years from when it is signed. The agreement will then be renewed automatically for a period of one year for up to a further two years, with a mutual right for the parties to terminate the agreement with three (three) months written notice. For such deliveries that come under SSA-L and SSA-V, this limit for the number of years will not apply, but the same terms for renewal and termination of the contract will apply. SSA-V will regulate service and maintenance needs for the delivered products that shall replace the current physical system. SSA-L shall regulate the procurement of the services required to provide cloud services or other services that should be network based for the required system to maintain continual use of the chosen system. It is anticipated that the procurement of the system will be between NOK 5-6,500,000,000. In addition, the estimated annual scope of service, support and additional purchase (use of equipment) will be approx. NOK 500,000 - NOK 1 million excluding VAT. It is, therefore, calculated that the contract's total value is approx. NOK 12 million over the contract's lifetime. The contract will be valid for a call-off of up to NOK 17 million over a total of 4 years, including the option.

#### **5.1.5. Värde**

Beräknat värde exklusive moms: 17 000 000,00 NOK

Högsta värde för ramavtalet: 17 000 000,00 NOK

#### **5.1.6. Allmänna upplysningar**

##### **Reserverad upphandling:**

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

#### **5.1.9. Urvalskriterier**

Källor till urvalskriterier: Meddelande, Upphandlingsdokument

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Doc: • Norwegian companies: Company Registration Certificate. • Foreign companies:

Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Andel underentreprenad

Beskrivning av urvalskriterium: Commitment Statement/Partnership Agreement Doc: Use Annex 3. See also information below.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Andel underentreprenad

Beskrivning av urvalskriterium: Documentation of fulfilment of the qualification requirements that the tenderer will use sub-suppliers to fulfil Doc: Applies only to the qualification requirements that the tenderer will use sub-suppliers to fulfil in relation to technical and professional qualifications.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers shall have sufficient solidity and the financial capacity to fulfil the assignment. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Doc: Credit rating based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: Tenderers must have good experience from comparable contracts. Doc: Description of the tenderer's up to three most comparable contracts in the course of the last 3 years. In order to ensure sufficient competition, documentation for relevant deliveries or services that the tenderer has carried out more than three years ago will be considered. The description must include: • Recipient (name, telephone number and email address). • The scope and value of the assignment • Delivery date and length. • Description of the delivery It is the tenderer's responsibility to document relevance through their description, in accordance with the contracting authority's requested service. 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. Use Part 1 Annex 5. Delivered together with a request to participate in the competition.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: Environmental management system requirements Tenderers are required to have a satisfactory environmental management system or are certified for environmental management. Doc: To be declared in the tender letter, documented on request.

• Either: a description of environmental management measures implemented in the entity. • Or: copy of valid certification in accordance with ISO 14001, Miljöfyrtårn, EMAS or equivalent standards. Delivered together with a request to participate in the competition.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: Quality assurance The assignment requires tenderers who have systems for quality assurance. Doc: Description of the company's routines regarding quality management, with emphasis on quality assurance, continual improvement, resource

management and management responsibility. If the tenderer holds a valid ISO 9001 certificate, such a certificate will be accepted as documentation of fulfilment of the qualification requirement. Delivered together with a request to participate in the competition. Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

**Information om det andra steget i ett förfarande med två steg:**

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbuderna utan ytterligare förhandlingar

**5.1.10. Tilldelningskriterier**

**Kriterium:**

Typ: Pris

Namn: Price

Beskrivning: • Offered price Price will be assessed under this criteria. The contracting authority will use the linear model. The lowest price will get maximum points, other prices will be evaluated in relation to this. The prices shall be stated excluding VAT, including all costs and requirements arising from the tender documentation, general contract text and accompanying annexes. Hereunder, all the A-requirements and B-requirements that the tenderer has described how they fulfil, as well as all requirements for the establishment phase and support and service level. Documentation: • The tenderer's offered price

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 30

**Kriterium:**

Typ: Kvalitet

Namn: Quality

Beskrivning: Quality • Implementation ability • Functionality and user friendliness When evaluating the tenders, both fulfilment and fulfilment of A\* and B requirements will be assessed positively. B requirements allow for additional points without non-fulfilment, whilst the A\* requirements reward solutions that go beyond the minimum. The assessment will therefore emphasise how well the tenderer describes an implementation model that ensures safe and effective implementation, including clear roles, good organisation and a take-over process that enables the municipality to operate the system itself. In addition the contracting authority will emphasise how well the system functions in practice for both employees and residents.

Systems that offer more and more flexible notification methods, better digital supervision, more precise positioning, wider sensor support or a more intuitive administration interface will be considered more values. Tenders that provide increased security, simple operation and better adaptation to the users' needs will therefore be able to achieve a higher score. Documentation:

• Implementation ability -Description of how the delivery is intended to be carried out, including time, roles and organisation. -Description of the real competence of the offered key personnel. -Description of hand over procedures to the Contracting Authority. A\* requirements that are evaluated here: - 2.10.1 • Functionality and user friendliness -Tenderers shall describe the system's functionality with a view to user friendliness for both users and employees in Vanylven municipality. The description shall cover all the requested functions and it shall highlight the relative advantages of the offered equipment and system. A\* and B requirements that are evaluated here: - 2.2.6 - 2.2.7 - 2.2.8 - 2.2.9 - 2.3.2 - 2.4.3 - 2.4.5 - 2.4.6 - 2.4.7 - 2.4.8 - 2.5.1 - 2.5.2 - 2.6.1 - 2.6.2 - 2.7.3 - 2.7.4 - 2.7.5 - 2.8.2 - 2.8.3 - 2.8.4 - 2.9.2 - 2.9.3

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)



Sifferangivelse för tilldelningskriterium: 30

**Kriterium:**

Typ: Kvalitet

Namn: Service and maintenance

Beskrivning: • Fulfilment of service and support. When evaluating the tenders, fulfilment and fulfilment of A\* requirements within service and maintenance will be assessed positively. A\* requirement rewards suppliers who offer more than a minimum. The contracting authority will particularly assess how well the tenderer documents a robust and predictable support function that ensures stable operation over time. The evaluation will particularly emphasise the tenderer's ability to provide stable and predictable support, including a quick and measurable response time in accordance with SLA, good documentation of routines, and a dedicated customer responsible who ensures continuity of dialogue and follow-up. Systems that provide increased operational security, high availability in the event of errors, proactive notification or follow-up mechanisms, or clear processes for reporting and quality control can achieve a higher score. The aim is to identify tenderers who not only meet the minimum requirements, but who give the municipality security for stable operation and quick help when needed.

Documentation: • Solution description -Tenderers shall prepare a solution description that describes how the requirements in chapter 2.11 in Annex 1 are to be solved. A\* requirements that are evaluated here: - 2.11.1 - 2.11.2 - 2.11.3

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 10

**Kriterium:**

Typ: Kvalitet

Namn: Environment

Beskrivning: • Documented environmentally friendly energy used for servers or other infrastructure that supports cloud systems Sustainable choice of materials in the delivered product • Warranty period/expected lifetime. - Long expected lifetime with the accompanying guarantee period will be emphasised positively Documentation: • Self-declaration for energy storage computer centres, etc. • Self-declaration of environmental certification. • Self-declaration, use of sustainable materials for the delivered products. • Self-declaration for the expected lifetime, with the accompanying guarantee period. On Request • All necessary documentation to substantiate energy recovery • Documentation of the stated environmental certifications. • Necessary documentation that supports sustainable materials, etc.

Kategori av tilldelningskriteriet vikt: Viktning (poängtal, exakt)

Sifferangivelse för tilldelningskriterium: 30

**5.1.11. Upphandlingsdokument**

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 30/03/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=451025&TID=200411976&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=)

**5.1.12. Upphandlingsvillkor**

**Villkor för förfarandet:**

Beräknat datum för avsändning av inbjudan att lämna anbud: 10/04/2026

**Villkor för inlämning:**

Elektronisk inlämning: Krävs

Adress för inlämning: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=451025&TID=200411976&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451025&TID=200411976&B=)

De språk som kan användas i anbudet eller anbudsansökningarna: norska  
Elektronisk katalog: Tillåten  
Alternativa anbud: Ej tillåten  
Anbudsgivare får lämna in fler än ett anbud: Ej tillåten  
Tidsfrist för mottagande av anbudsansökningar: 31/03/2026 07:00:00 (UTC+00:00)  
Västeuropeisk tid

**Information som kan kompletteras efter det att inlämningsfristen har löpt ut:**

Viss saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kompletterande information: N/A

**Kontraktsvillkor:**

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Sekretessavtal krävs: ja

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: Tax Certificate

**5.1.15. Metoder**

**Ramavtal:**

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 100

**Information om det dynamiska inköpssystemet:**

Upphandlingen avser inte ett dynamiskt inköpssystem

**5.1.16. Kompletterande information, medling och prövning**

Prövningsorganisation: Sunnmøre tingrett

Information om tidsfrist för prövning: 10 day waiting period

Organisation som mottar anbudsansökningar: Odin Prosjekt AS

Organisation som behandlar anbud: Odin Prosjekt AS

## 8. Organisationer

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**8.1. ORG-0001**

Officiellt namn: Odin Prosjekt AS

Registreringsnummer: 994950967

Postadress: Fabrikkgaten 6

Ort: BERGEN

Postnummer: 5059

Del av land (NUTS): Vestland (NO0A2)

Land: Norge

Kontaktpunkt: Jørgen Steinholt

E-postadress: [jorgen.steinholt@odinprosjekt.no](mailto:jorgen.steinholt@odinprosjekt.no)

Tfn: +47 95002616

Webbadress: <https://odinprosjekt.no>

**Den här organisationens roller:**

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

**8.1. ORG-0002**

Officiellt namn: Sunnmøre tingrett

Registreringsnummer: 935365201  
Avdelning: Volda  
Ort: ÅLESUND  
Postnummer: 6001  
Del av land (NUTS): Møre og Romsdal (NO0A3)  
Land: Norge  
**Den här organisationens roller:**  
Prövningsorganisation

#### 8.1. ORG-0003

Officiellt namn: Vanylven kommune  
Registreringsnummer: 964978662  
Ort: FISKÅ  
Postnummer: 6143  
Del av land (NUTS): Møre og Romsdal (NO0A3)  
Land: Norge  
E-postadress: [jorgen.steinholt@odinprosjekt.no](mailto:jorgen.steinholt@odinprosjekt.no)  
Tfn: 95002616  
**Den här organisationens roller:**  
Upphandlare

### Information om meddelandet

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Identifierare/version för meddelandet: 8eb23e4d-4cee-43d9-959d-458115a90f1e - 01  
Formulärtyp: Konkurrensetsättning  
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem  
Meddelandets undertyp: 16  
Avsändningsdatum för meddelandet: 25/02/2026 13:59:20 (UTC+00:00) Västeuropeisk tid  
Datum för avsändning av meddelandet (eSender): 25/02/2026 15:01:02 (UTC+00:00)  
Västeuropeisk tid  
Språk som det här meddelandet finns officiellt tillgängligt på: engelska  
Meddelandets publiceringsnummer: 139042-2026  
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Publiceringsdatum: 27/02/2026