

260538-2026 - Konkurrensutsättning

Norge – Avfallshantering – Milling wood (Mobile milling of wood) – ReMidt IKS

OJ S 74/2026 16/04/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: REMIDT IKS

E-postadress: adna@odinprosjekt.no

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

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Milling wood (Mobile milling of wood) – ReMidt IKS

Beskrivning: The contracting authority needs to deliver mobile protection of wood with the accompanying services. The aim of the procurement is to enter into a parallel framework agreement with up to three (3) tenderers to ensure the contracting authority access to the necessary capacity and implementation ability as needed. The framework agreement shall contribute to the contracting authority's need being met in a cost efficient and environmentally responsible manner.

Förfarandets identifierare: 58dea807-7bc2-401b-9384-d743abbfbb75

Intern identifierare: 20260002

Typ av förfarande: Öppet

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 III. The competition will be held as an open tender contest, cf. the Public Procurement Regulations § 13-1 (1). Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties etc., which must not be considered insignificant, cf. The regulations § 24-8(2) a. The tenderer is strongly encouraged to follow the instructions given in the procurement documents and to possibly ask questions about uncertainties to a gender neutral preferred via Mercell.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 90510000 Avfallshantering

Ytterligare klassificering (cpv): 03410000 Trä, 03417000 Träspill, 42996100 Renskärare, 90000000 Avlopps- och avfallshantering, sanering och miljötjänster, 90500000 Avfallstjänster

2.1.2. Leveransplats

Land: Norge

Var som helst i det aktuella landet

2.1.2. Leveransplats

Del av land (NUTS): Trøndelag/Tröndelage (NO060)
Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 15 000 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften - Open tender contest.

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Milling wood (Mobile milling of wood) – ReMidt IKS

Beskrivning: The contracting authority needs to deliver mobile protection of wood with the accompanying services. The aim of the procurement is to enter into a parallel framework agreement with up to three (3) tenderers to ensure the contracting authority access to the necessary capacity and implementation ability as needed. The framework agreement shall contribute to the contracting authority's need being met in a cost efficient and environmentally responsible manner.

Intern identifierare: 20260002

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 90510000 Avfallshantering

Ytterligare klassificering (cpv): 03410000 Trä, 03417000 Träspill, 42996100 Renskärare, 90000000 Avlopps- och avfallshantering, sanering och miljötjänster, 90500000 Avfallstjänster

5.1.2. Leveransplats

Land: Norge

Var som helst i det aktuella landet

5.1.2. Leveransplats

Del av land (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 14/06/2026

Slutdatum för varaktighet: 17/06/2030

5.1.5. Värde

Beräknat värde exklusive moms: 15 000 000,00 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
: ja

5.1.9. Urvalskriterier

Källor till urvalskriterier: Europeiskt enhetligt upphandlingsdokument, Upphandlingsdokument, Meddelande

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: 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.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Credit rating B, credit worthy with security is sufficient to meet the requirement. Tenderers must have positive equity. Documentation requirement: • Credit evaluation/rating, not older than 3 months, based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution. • The contracting authority reserves the right to obtain further credit ratings or other financial information that, but not limited to, annual accounts including notes, the board's annual reports and auditor's reports. • If a tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the Contracting Authority deems appropriate.

Kriterium: Tekniker eller tekniska organ för kvalitetskontroll

Beskrivning av urvalskriterium: Tenderers shall have experience with the execution of comparable contracts of a comparable nature and scope. 'comparable' means the delivery of a comparable nature to organisations of comparable size and complexity. Documentation requirement: Tenderers shall, in Annex 2 Reference Form, describe the three most relevant assignments in the last three years. The list shall as a minimum contain: • The name of the customer/contracting authority. • Brief description of the delivery, • Date of the delivery, • Contract value and scope, • A gender neutral preferred for each delivery, as well as a telephone number and email address. The contracting authority reserves the right to contact the listed references in order to verify the extent and quality. It is the tenderer's responsibility to document relevance through the description. The tenderer shall use Annex 2 as the template.

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: The contracting authority will depend on having a supplier and partner who has sufficient capacity and back-up capacity to maintain milling propulsion as a critical service. Tenderers must have sufficient capacity and implementation ability to fulfil the contract. Tenderers shall demonstrate spare capacity in the event of unforeseen events. Documentation requirement: • A description of the company's manpower and organisation with regard to deliveries in accordance with the framework agreement's requirements, including any sub-suppliers that the company will use. • A report of the implements, machinery, tools, materials or technical equipment at the disposal of the tenderer for fulfilment of the contract, including a system for back-up capacity.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers are required to have a well-functioning quality assurance system, or are certified for quality assurance. Documentation requirement: Documented on request: If the tenderer is not certified, a description shall be given of the tenderer's system (routines and measures) for quality assurance and any further documentation/certificates that concretely show what type of system the tenderer has and be able to document the following: a) Documented method/procedure for planning and carrying out assignments included in the framework agreement. b) Description of routines for self-control when performing the work c) Description of the company's system for following-up deviations and unwanted events, as well as other improvement work including revisions of the system. d) Description of the company's risk management system, including HSE e) Description of the company's alteration management system. f) Description of the company's system for following-up any sub-suppliers. If a tenderer is certified in accordance with ISO 9001:2015 or equivalent quality assurance standards and the certification covers the delivery, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 12/05/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/281599707.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/281599707.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 20/05/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 3 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 20/05/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

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

Elektronisk fakturering: Tillåten

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 3

Motivering för ramavtalets löptid: The maximum contract length is four (4) years, or until the maximum value of the framework agreement is achieved.

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Medlingsorganisation: Trøndelag Tingrett

Prövningsorganisation: Trøndelag Tingrett

Information om tidsfrist för prövning: See the current legislation.

8. Organisationer

8.1. ORG-0001

Officiellt namn: REMIDT IKS

Registreringsnummer: 975936333

Postadress: Postboks 94

Ort: Orkanger

Postnummer: 7301

Del av land (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

Kontaktpunkt: Adna Pasic

E-postadress: adna@odinprosjekt.no

Tfn: +47 41487359

Webbadress: <https://odinprosjekt.no/>

Den här organisationens roller:

Upphandlare

8.1. ORG-0002

Officiellt namn: Trøndelag Tingrett

Registreringsnummer: 974748541

Ort: Trondheim

Postnummer: 7013

Del av land (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

Den här organisationens roller:

Prövningsorganisation

Organisation som ger mer information om prövningsförfaranden

Medlingsorganisation

Information om meddelandet

Identifierare/version för meddelandet: 966a2072-3ac7-4ae2-b893-fa9449807814 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 15/04/2026 10:36:11 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 15/04/2026 11:03:58 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 260538-2026

EUT S-nummer: 74/2026

Publiceringsdatum: 16/04/2026