

489984-2026 - Konkurrensetsättning

Norge – Nyhetsbyråttjänster – Monitoring and press service

OJ S 134/2026 15/07/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Norsk Tipping

E-postadress: inger-hege.skjarstad@norsk-tipping.no

Köparens rättsliga status: Offentligt styrt organ

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Monitoring and press service

Beskrivning: The procurement consists of two (2) delivery areas. Delivery area 1: Media monitoring and analysis. The procurement is for media monitoring and media analysis for Norsk Tipping. The aim is to ensure access to a comprehensive system for monitoring, collection and analysis of editorial and other relevant content across a broad spectrum of media channels, including printed and digital media, radio, TV, podcasts, blogs, vloggers as well as publications from political parties, organisations and other relevant interest groups. Norsk Tipping needs an analysis tool that can measure and analyse media coverage, including scope, thematic and denominations. The system shall support simple reporting and extracting data in a user friendly and visually accessible format. Delivery area 2: Press release service. The procurement includes press service and a press portal for Norsk Tipping. The system shall facilitate the distribution of press releases and other information to the media through updated address lists and subscriber systems, as well as provide an opportunity to measure the response and range of sent materials. Furthermore, the solution shall include a press portal adapted to Norsk Tipping's website, where press releases, pictures, documents and other relevant press material can be collected, published and made available to the press and other interested parties.

Förfarandets identifierare: 49f98a0c-71b7-4dfd-bac7-6220bf629806

Intern identifierare: 6737

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 92400000 Nyhetsbyråttjänster

Ytterligare klassificering (cpv): 79970000 Förlagstjänster, 79416000 Public relations, 92000000

Fritids-, kultur- och sporttjänster

2.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 6 000 000,00 NOK

Högsta värde för ramavtalet: 8 000 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

2.1.5. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 2

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 2

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Situation som enligt nationell lagstiftning motsvarar 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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, by enforceable judgement 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.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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).

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

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).

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).

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).

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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.

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected 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: Is the tenderer 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?

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.

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 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.

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?

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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

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

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 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.

Brott mot yrkesetiken vid upphandling av försvarsmateriel: 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, have been legally convicted of offences regarding professional behaviour in defence procurements?

Bristande tillförlitlighet när det gäller att utesluta risker för landets säkerhet: Is the tenderer assessed to lack the reliability necessary to exclude the risk of national security?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: Delivery area 1: Media monitoring and analysis.

Beskrivning: The procurement consists of two (2) delivery areas. Delivery area 1: Media monitoring and analysis. The procurement is for media monitoring and media analysis for Norsk Tipping. The aim is to ensure access to a comprehensive system for monitoring, collection and analysis of editorial and other relevant content across a broad spectrum of media channels, including printed and digital media, radio, TV, podcasts, blogs, vloggers as well as publications from political parties, organisations and other relevant interest groups. Norsk Tipping also needs an analysis tool that can measure and analyse media reviews, including extent, thematics and denominations. The system shall support simple reporting and extracting data in a user friendly and visually accessible format.

Intern identifierare: 8872

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 92400000 Nyhetsbyråtjänster

Ytterligare klassificering (cpv): 79970000 Förlagstjänster, 79416000 Public relations, 92000000 Fritids-, kultur- och sporttjänster

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/10/2026

Slutdatum för varaktighet: 30/09/2028

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: One year. The duration is 2 (two) years, with an option for an extension for 1 (one) year + 1 (one) year, so that the total possible contract period can be 4 (four) years (30.09.2030).

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

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Requirement: * Tenderers shall have satisfactory finances.

Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation /rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. * Any

other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) * Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: Requirement: * Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: * Norwegian companies: Company Registration Certificate * Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Requirement: * Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: Quality

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 60

Kriterium:

Typ: Kvalitet

Beskrivning: Norsk Tipping shall implement a procurement of Media Monitoring and Analysis. The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant's work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee's need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee's climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service/consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse for tilldelningskriterium: 0

5.1.11. Upphandlingsdokument

Åtkomsten till vissa upphandlingsdokument är begränsad

Information om begränsade dokument finns på: <https://app.artifik.no/procurements/6737>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/6737>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbud: 26/08/2026 08:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 79 Dagar

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: N/A

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: N/A

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Hedmarken og Østerdal tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: Norsk Tipping

Organisation som ger mer information om prövningsförfaranden: Norsk Tipping

Organisation som mottar anbudsansökningar: Artifek AS

5.1. Del (anbudsområde): LOT-0002

Titel: Delivery area 2: Press release service.

Beskrivning: Delivery area 2: Press release service. The procurement includes press service and a press portal for Norsk Tipping. The system shall facilitate the distribution of press releases and other information to the media through updated address lists and subscriber systems, as well as provide an opportunity to measure the response and range of sent materials. Furthermore, the solution shall include a press portal adapted to Norsk Tipping's website, where press releases, pictures, documents and other relevant press material can be collected, published and made available to the press and other interested parties.

Intern identifierare: 8876

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 92400000 Nyhetsbyråtjänster

Ytterligare klassificering (cpv): 79970000 Förlagstjänster, 79416000 Public relations, 92000000

Fritids-, kultur- och sporttjänster

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/10/2026

Slutdatum för varaktighet: 30/09/2028

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: One year. The duration is 2 (two) years, with an option for an extension for 1 (one) year + 1 (one) year, so that the total possible contract period can be 4 (four) years (30.09.2030).

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

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Requirement: * Tenderers shall have satisfactory finances.

Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years. In addition a cash

flow statement is required for the companies that are obliged to set this up. * Credit evaluation /rating, not older than 6 months from the tender deadline. * If it is more than 6 months since

the balance sheet for the last annual accounts, the sub-year accounts must be enclosed. * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) * Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is considered and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: Requirement: * Tenderers shall be a legally established company. Documentation requirements: Documentation requirement: * Norwegian companies: Company Registration Certificate * Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Requirement: * Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: Quality

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 60

Kriterium:

Typ: Kvalitet

Beskrivning: Norsk Tipping shall procure press services. The nature of the procurement is services, i.e. implementation of quantitative and qualitative assistance, typical desk work both at the supplier and at the contracting authority. The contracting authority estimates that the work to be carried out does not involve travel activities. The main service is the consultant's work effort. In order to map the climate footprint and other forms of environmental impact from the nature of consultancy services, the contracting authority expects that a consultant's climate footprint and environmental impact will be equal to the load from an average permanent employee. It is the employee's need for office space and equipment, the energy consumption in the building that the consultant/consultant works in, travel for work, and waste generation that contributes to the employee's climate footprint and environmental impact. The contracting authority, however, estimates that none of the above elements fall within the nature of the procurement, which is a consultancy service/consultancy service. The elements that are related to the species, i.e. the assistance provided and the report to be produced, lead to an immaterial climate footprint and an immaterial environmental impact. Based on the above, the contracting authority will use the exclusion provision in the procurement regulations § 7-9 fifth section, as the procurement is justified in accordance with nature to have a climate footprint and an environmental impact that is immaterial. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 0

5.1.11. Upphandlingsdokument

Åtkomsten till vissa upphandlingsdokument är begränsad

Information om begränsade dokument finns på: <https://app.artifik.no/procurements/6737>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor**Villkor för inlämning:**

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/6737>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbud: 26/08/2026 08:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 79 Dagar

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: N/A

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: N/A

5.1.15. Metoder**Ramavtal:**

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 1

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Hedmarken og Østerdal tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: Norsk Tipping

Organisation som ger mer information om prövningsförfaranden: Norsk Tipping

Organisation som mottar anbudsansökningar: Artifik AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: Norsk Tipping

Registreringsnummer: 925836613

Postadress: Postboks 4414

Ort: HAMAR

Postnummer: 2325

Del av land (NUTS): Innlandet (NO020)

Land: Norge

Kontaktpunkt: Inger Hege Skjærstad

E-postadress: inger-hege.skjarstad@norsk-tipping.no

Tfn: +47 62514000

Webbadress: <https://www.norsk-tipping.no>

Köparprofil: <https://www.norsk-tipping.no>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Hedmarken og Østerdal tingrett

Registreringsnummer: 935364892

Postadress: Postboks 4450

Ort: Hamar

Postnummer: 2326

Del av land (NUTS): Innlandet (NO020)

Land: Norge

E-postadress: toinpost@domstol.no

Tfn: +47 62550650

Webbadress: <https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Artifik AS

Registreringsnummer: 925364967

Postadress: Stortingsgata 12

Ort: Oslo

Postnummer: 0161

Del av land (NUTS): Oslo (NO081)

Land: Norge

E-postadress: support@artifik.no

Webbadress: <https://artifik.no>

Den här organisationens roller:

Upphandlingstjänsteleverantör

Organisation som mottar anbudsansökningar

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