

124830-2026 - Konkurrencevilkår

Norge – It-tjenester: rådgivning, programmeludvikling, internet og support – Procurement of a CDN solution for Road Camera Video (1)

OJ S 37/2026 23/02/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Statens vegvesen

E-mail: asbjorn.ellefsen.persen@vegvesen.no

Køberens retlige status: Offentligretligt organ, der styres af en central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Procurement of a CDN solution for Road Camera Video (1)

Beskrivelse: The purpose of this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development. The new solution will enhance the Norwegian Public Roads Administration's capabilities in traffic monitoring and emergency preparedness, while also improving access to real-time video data for both internal and external stakeholders. The scope includes the delivery of a system that supports approximately 840 road cameras currently in use for traffic information, surveillance, and emergency response. Of these, 125 cameras are video-enabled to provide real-time footage to the public and traffic operators. The solution must cater to the needs of internal traffic operators as well as external users who rely on timely and accurate traffic video data.

Identifikator for proceduren: c8a251ec-d3af-4b5e-8732-505e94a88ed8

Tidligere bekendtgørelse: 809292-2025

Intern ID: 26/47634

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procurement is carried out in accordance with the Public Procurement Act of 17 June 2016 (the Procurement Act)) and the Public Procurement Regulations (FOR 2016-08-12-974), Parts I and III. The Contract award will be made following the procedure of competitive procedure with negotiation, cf. Section 13-1(2). This procurement process begins with a qualification phase that is open to all Suppliers who have an interest in joining. Only the suppliers who meet the qualification requirements and have been invited will have the opportunity to submit proposals. Suppliers who submit a request to participate in the competition will be ranked and selected based on the selection criteria stated in section 3.4. The customer plans to invite three to five suppliers to answer customer's Appendix 1 Attachment 1 - Customer specification of requirements All invited suppliers will have their proposals evaluated. The Customer reserves the right to award the contract without conducting negotiations. The negotiations will take place in various phases, and the Costumer reserves the right to reduce the number of tenders to be negotiated, in accordance with the

Public Procurement Regulation § 23-11. A first reduction can be done prior to negotiations. The reduction will be based upon the given award criteria. The commencement of negotiations with shortlisted Tenderers shall not be regarded as rejection of other tenders. The Costumer reserves the right to revert to the initial tenders if negotiations are not successful. This also applies to tenders that have not been subject to negotiation.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer, 48200000 Programpakke til netværk, internet og intranet, 48210000 Programpakke til netværk , 48220000 Programpakke til internet og intranet, 48500000 Programpakke til kommunikasjons- og multimedieformål, 48800000 Informationssystemer og servere, 48820000 Servere, 48821000 Netservere, 48825000 Webservere, 48900000 Diverse programpakker og computersystemer, 72300000 Datatjenester, 72400000 Internettjenester, 72700000 Datamatnetværkstjenester

2.1.2. Udførelsessted

Hvor som helst

2.1.3. Værdi

Anslået værdi eksklusiv moms: 25 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD), Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Procurement of a CDN solution for Road Camera Video (1)

Beskrivelse: The purpose of this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development. The new solution will enhance the Norwegian Public Roads Administration's capabilities in traffic monitoring and emergency preparedness, while also improving access to real-time video data for both internal and external stakeholders. The scope includes the delivery of a system that supports approximately 840 road cameras currently in use for traffic information, surveillance, and emergency response. Of these, 125 cameras are video-enabled to provide real-time footage to the public and traffic operators. The solution must cater to the needs of internal traffic operators as well as external users who rely on timely and accurate traffic video data.

Intern ID: 26/47634

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 48000000 Programpakker og informationssystemer, 48200000 Programpakke til netværk, internet og intranet, 48210000 Programpakke til netværk, 48220000 Programpakke til internet og intranet, 48500000 Programpakke til kommunikations- og multimedieformål, 48800000 Informationssystemer og servere, 48820000 Servere, 48821000 Netservere, 48825000 Webservere, 48900000 Diverse programpakker og computersystemer, 72300000 Datatjenester, 72400000 Internettjenester, 72700000 Datamatnetværkstjenester

5.1.2. Udførelsessted

Hvor som helst

5.1.3. Anslået varighed

Varighed: 1 År

5.1.4. Fornyelse

Højeste antal fornyelser: 4

Yderligere oplysninger om fornyelser: The contract can be extended for up to four times, one year at a time, so that the total contract length can be five years.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 25 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Fulfilment of requirement specification

Beskrivelse: The supplier's response to the requirements in Appendix 1 and Appendix 1

Attachment 1 - Customer specification of requirements, will be evaluated based on what

solution is best suited for the NPRA. The requirements are weighted in two categories. Normal and important, where the important is twice the weight of the normal requirement. The requirements in Excel spreadsheet are marked either N/A (mandatory requirement), normal or important. The evaluation criteria must be documented by responding to the requirements.

Answers should primarily be provided in the attached Excel sheet, Appendix 1 Attachment 1 -

Customer specification of requirements. If there is insufficient space in the spreadsheet, the supplier may refer to a structured attachment with a clear reference to the requirement ID.

Each answer must clearly indicate which specific requirement it addresses. The processing time in the price from for the API calls will also be evaluated in this award criteria.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 55

Kriterium:

Type: Kvalitet

Navn: Service level agreement

Beskrivelse: As stated in requirement F-027 we would prefer to use the standard SLA agreement that the supplier proposes. The different SLA levels of the suppliers will be evaluated. The supplier should propose their standard SLA, which will be evaluated primarily on the following: • The proposed service levels • The methods/ tools used to measure delivered service levels, in comparison with the proposed levels • The standardised compensation mechanism if the required service levels are not attained The SLA shall clearly describe financial compensation in accordance with the suppliers' standardised rates.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Navn: Evaluation of Standard Terms

Beskrivelse: The following regulations in the standard terms will be particularly emphasised in the Customer's risk assessment: •Changes to the cloud service and/or the terms •Duration and termination •Remuneration •Audit •Data processing agreement and compliance with the data protection legislation. •Confidentiality •Right of disposal •Ownership of data •Legal defects •Remedies for breach of contract •Regulations on compensation and liability Suspension of obligations and force majeure Choice of law and jurisdiction •Assignment of rights and obligations It is emphasised that the evaluation will be based on an overall assessment of the standard terms, and provisions other than those listed above may also be considered. The standard terms are incorporated into SSA-L Annex 9. The supplier will be evaluated based on an overall assessment of the customer's risk related to these standard terms, including any deviations from the provisions of SSA-L.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: All prices must be specified See "Appendix 6 - Attachment 1 - Pricing form" Prices and price provisions included in other appendices to the offer are not valid.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 13/03/2026 11:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450235&TID=200411217&B=

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 26/03/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450235&TID=200411217&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 23/03/2026 09:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet
beskæftigelse: Nej

Der kræves en fortrolighedsaftale: ja

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Oslo tingrett

Oplysninger om klagefrister: If the tenderer shall submit a request for a provisional injunction against the Customer's decision to reject a request to participate in the competition or not select a tenderer, this must be made at the latest 15 days after the Customer has sent out notification of the rejection or selection of the tenderer.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Oslo tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Statens vegvesen

Organisation, der sikrer adgang til udbudsdokumenterne offline: Statens vegvesen

Organisation, der modtager ansøgninger om deltagelse: Statens vegvesen

Organisation, der behandler tilbud: Statens vegvesen

8. Organisationer

8.1. ORG-0001

Officielt navn: Statens vegvesen

Registreringsnummer: 971032081

Afdeling: Fellesfunksjoner

Postadresse: Skoggata 19

By: Moss

Postnummer: 1500

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Asbjørn Ellefsen Persen

E-mail: asbjorn.ellefsen.persen@vegvesen.no

Telefon: +90 845927

Internetadresse: <https://www.vegvesen.no>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/249176>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Oslo tingrett

Registreringsnummer: 926 725 939

Postadresse: C.J. Hambros plass 4

By: Oslo

Postnummer: 0125

Landsdel (NUTS): Akershus (NO084)

Land: Norge

E-mail: oslo.tingrett@domstol.no

Telefon: +47 22035200

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

2dde3a69-e8eb-4e06-ae15-105c221e063c-01

Hovedårsagen til ændringen

:

Ajourførte oplysninger

Beskrivelse

:

The tender deadline has been amended to Monday 23.3, 10.00, so that there is a sufficient deadline.

10.1. Ændring

Afsnitsidentifikator: PROCEDURE

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Beskrivelse af ændringer: The tender deadline has been amended to 23.3, 10:00.

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 6253e72b-8969-46f8-ae19-1c3d8adc98cd - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 19/02/2026 13:38:45 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 19/02/2026 13:51:47 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 124830-2026

EUT-S-nummer: 37/2026

Offentliggørelsesdato: 23/02/2026