

254967-2026 - Konkurrencevilkår

Norge – Multimedia-udstyr – Meeting and interrogation room equipment

OJ S 73/2026 15/04/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Politiets fellestjenester

E-mail: emma.valas.rotseth@politiet.no

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Offentlig orden og sikkerhed

2. Procedure

2.1. Procedure

Titel: Meeting and interrogation room equipment

Beskrivelse: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Identifikator for proceduren: 6e6e91b8-93bb-43cf-9da1-7d6b19feceb6

Intern ID: 24/224711

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

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32322000 Multimedia-udstyr

Supplerende klassifikation (cpv): 32320000 Fjernsynsudstyr og av-udstyr, 32321200 Av-udstyr, 32340000 Mikrofoner og højttalere, 32341000 Mikrofoner, 32350000 Dele til lyd- og videoudstyr, 32351000 Tilbehør til lyd- og videoudstyr, 32351200 Skærme, 32353000

Lydoptagelser, 50300000 Reparation, vedligeholdelse og tilhørende tjenesteydelser for pc'er, kontorudstyr, telekommunikations- og av-udstyr

2.1.2. Udførelsessted

Postadresse: Fridtjof Nansens Vei 14/16

By: Oslo

Postnummer: 0369

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Yderligere oplysninger: The equipment will be delivered to the Contracting Authority's locations in Norway.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 250 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 2

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 2

2.1.6. Udelukkelsesgrunde

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

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Meeting room equipment

Beskrivelse: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Intern ID: 1-0

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32322000 Multimedia-udstyr

Supplerende klassifikation (cpv): 32320000 Fjernsynsudstyr og av-udstyr, 32321200 Av-udstyr, 32340000 Mikrofoner og højttalere, 32341000 Mikrofoner, 32350000 Dele til lyd- og videoudstyr, 32351000 Tilbehør til lyd- og videoudstyr, 32351200 Skærme, 32353000 Lydoptagelser, 50300000 Reparation, vedligeholdelse og tilhørende tjenesteydelser for pc'er, kontorudstyr, telekommunikations- og av-udstyr

5.1.2. Udførelsessted

Postadresse: Fridtjof Nansens Vei 14/16

By: Oslo

Postnummer: 0369

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.2. Udførelsessted

Postadresse: Fridtjof Nansens Vei 14/16

By: Oslo

Postnummer: 0369

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Varighed: 4 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 175 000 000,00 NOK

Rammeaftalens maksimumværdi: 175 000 000,00 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • 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.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the 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 suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

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

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 18/05/2026 10:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 5

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: Deadlines for appeals are in accordance with the procurement regulations.

Organisation, der modtager ansøgninger om deltagelse: Politiets fellestjenester

Organisation, der behandler tilbud: Politiets fellestjenester

5.1. Delkontrakt: LOT-0002

Titel: Interrogation room equipment

Beskrivelse: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32322000 Multimedia-udstyr

Supplerende klassifikation (cpv): 32320000 Fjernsynsudstyr og av-udstyr, 32321200 Av-udstyr, 32340000 Mikrofoner og højttalere, 32341000 Mikrofoner, 32350000 Dele til lyd- og

videoudstyr, 32351000 Tilbehør til lyd- og videoudstyr, 32351200 Skærme, 32353000 Lydoptagelser, 50300000 Reparation, vedligeholdelse og tilhørende tjenesteydelser for pc'er, kontorudstyr, telekommunikations- og av-udstyr

5.1.2. Udførelsessted

Postadresse: Fridtjof Nansens Vei 14/16

By: Oslo

Postnummer: 0369

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Varighed: 4 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 75 000 000,00 NOK

Rammeaftalens maksimumværdi: 175 000 000,00 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • 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.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the 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 suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

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

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 18/05/2026 10:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 5

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: Deadlines for appeals are in accordance with the procurement regulations.

Organisation, der modtager ansøgninger om deltagelse: Politiets fellestjenester

Organisation, der behandler tilbud: Politiets fellestjenester

8. Organisationer

8.1. ORG-0001

Officielt navn: Politiets fellestjenester

Registreringsnummer: 974761157

Afdeling: Politiets fellestjenester

Postadresse: Fridtjof Nansens vei 14

By: OSLO

Postnummer: 0369

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Emma Rotseth

E-mail: emma.valas.rotseth@politiet.no

Telefon: +47 61318000

Internetadresse: <http://www.politiet.no>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

Denne organisations roller:

Køber

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Oslo tingrett

Registreringsnummer: 926 725 939

Postadresse: Postboks 2106 Vika

By: OSLO

Postnummer: 0125
Landsdel (NUTS): Oslo (NO081)
Land: Norge
E-mail: oslo.tingrett@domstol.no
Telefon: +47 22035200
Internetadresse: <https://www.domstol.no/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 8e5ea550-d698-4109-8004-fe5704e9b360 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 13/04/2026 12:56:51 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 13/04/2026 14:01:35 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 254967-2026
EUT-S-nummer: 73/2026
Offentliggørelsesdato: 15/04/2026