

447543-2026 - Konkurrencevilkår

Norge – Telekommunikationskabel og -udstyr – Framework agreement for computer cabling services and accompanying materials

OJ S 123/2026 30/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Norwegian Ministry of Foreign Affairs

E-mail: alexandra-solheim.wigglesworth@dss.dep.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: Framework agreement for computer cabling services and accompanying materials

Beskrivelse: The procurement is for the establishment of a framework agreement that shall cover the MFA's need for engineering design services for and installation of a computer network (computer cabling) with the delivery of associated materials. There is an ongoing need for such services. Project managers and installers must carry out work in at-risk areas and in an environment with systems that require security clearance. The framework agreement shall include engineering design, computer cabling materials and equipment, and installation. One framework agreement shall be signed with one tenderer. The framework agreement will be valid for 2 years, with an option for an extension for a further 1+1 year. The framework agreement will be non-exclusive. The procurement's value is estimated to NOK 2-5 million excluding VAT per year, emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The estimated value is not binding for the contracting authority. The maximum value of the framework agreement is NOK 25 million excluding VAT.

Identifikator for proceduren: 0d13b77a-a9fd-4a4f-88ec-8ba76c21cce3

Intern ID: 26/06755

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32520000 Telekommunikationskabel og -udstyr

Supplerende klassifikation (cpv): 32000000 Radio-, fjernsyns-, kommunikations- og telekommunikationsudstyr og beslægtet udstyr, 32400000 Net, 32410000 Lokalnet, 32420000 Netudstyr, 32500000 Telekommunikationsleverancer, 32521000 Telekommunikationskabel, 45300000 Udførelse af bygningsinstallationer, 45310000 Udførelse af elektriske installationer, 45311000 Installation af el-ledninger og el-armaturer, 45311100 Installation af el-ledninger, 45314000 Installation af telekommunikationsudstyr, 45314300 Kabelinfrastruktur, 45314310 Kabellægningsarbejder, 45314320 Kabelinstallationsarbejder i forbindelse med datamater

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)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement for computer cabling services and accompanying materials

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5.1.2. Udførelsessted

Hvor som helst

5.1.3. Anslået varighed

Varighed: 4 År

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 udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: The tenderer shall be a legally established company.

Documentation requirement: Norwegian companies: Company Registration Certificate or printout from the Register of Business Units for non-registration obliged individual companies.

• Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. The confirmation can be delivered in writing or with reference to BRIS.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers shall have e-communication authorisation (ENA) from the National Communications Authority. Documentation requirement: - Tenderers shall enclose documentation from the Norwegian Communications Authority stating that they have authorisation. - Foreign companies: Confirmation that the company is registered in an equivalent professional register as prescribed by the legislation of the country where the company is established.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral or better rating will be sufficient. Documentation requirement: A credit rating with key figures from a certified credit rating company or other form of documentation to demonstrate that the requirement has been met. The credit rating shall include the credit rating degree (rating) of the tenderer - typically indicated by a rating code or brief text. The assessment shall include, or be attached, an explanation on the rating code/scale of possible rating codes. The assessment shall include or be attached to: • an explanation of the code and the scale of possible codes, and • the sub-assessments that are the basis for the evaluation, and • Annual turnover. The assessment ought to be based on the last annual accounts, and should not be issued earlier than six months prior to the deadline for submitting the request for participation in the competition. The date of issue must be stated on the assessment.

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: Tenderers shall have sufficient experience with individual assignments or framework agreements that have included the provision of computer cabling services, including installation, engineering design and materials. documentation requirement: Description of the tenderer's three to five most relevant assignments in the last three years. The descriptions must also include the contract value, date and name of the recipient. If the tenderer was a sub-supplier for one or more of the deliveries, i.e. another company was responsible for the delivery to the recipient/customer, this shall be stated, and that the tenderer's role in the delivery is described.

Kriterium: Teknikere eller tekniske organer til kvalitetskontrol

Beskrivelse af udvælgelseskriterium: The tenderer must have sufficient capacity to be able to carry out the contract. Documentation requirement: A description of the technical personnel that the tenderer has at his disposal for fulfilment of the contract, including installers and project managers.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit one of the following as documentation that the requirement is met: • A description of the tenderer's environmental management system. • If a tenderer is certified in accordance with ISO 14001, EMAS, Miljøfyrtårn or equivalent, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 24/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 90 Døgn

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: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Oslo District Court

Oplysninger om klagefrister: The waiting period after the awarded contract will be 10 days.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Oslo District Court

8. Organisationer

8.1. ORG-0001

Officielt navn: Norwegian Ministry of Foreign Affairs

Registreringsnummer: 972417920

Postadresse: Postboks 8114 Dep.

By: Oslo

Postnummer: 0032
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: Alexandra Wigglesworth
E-mail: alexandra-solheim.wigglesworth@dss.dep.no
Telefon: +47 98671628
Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/245665>

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Oslo District Court
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

Denne organisations roller:

Organisation med ansvar for klager
Organisation, der leverer yderligere oplysninger om klageprocedurerne

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 3fa2ce03-481e-490e-80da-c20bf3fc9b68 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 26/06/2026 13:19:04 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 26/06/2026 13:31:47 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 447543-2026
EUT-S-nummer: 123/2026
Offentliggørelsesdato: 30/06/2026