

542951-2026 - Konkurrencevilkår

Norge – Installation af tyverialarmsystem – Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

OJ S 149/2026 05/08/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Bodø Kommune

E-mail: jarl.richard.salamonsen@bodo.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Beskrivelse: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Identifikator for proceduren: 99779056-d656-4b8e-9bb2-72c90ffdaa92

Intern ID: 2026/23583

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 2.5 million and NOK 3.5 million excluding VAT per annum. This is equivalent to between NOK 10 million and NOK 14 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 18.2 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45312200 Installation af tyverialarmsystem

Supplerende klassifikation (cpv): 35120000 Overvågnings- og sikringssystemer og -anordninger, 42961100 Adgangskontrolsystem, 79711000 Alarm-overvågningstjenester, 98395000 Tjenester udført af låsesmede

2.1.2. Udførelsessted

Landsdel (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 18 200 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

Anskaffelsesforskriften - The tender contest is updated. The deadline for asking questions has been extended to 19.08.2026, 12.00, and the tender deadline has been extended to 26.08.2026, 12:00.

2.1.6. Udelukkelsesgrunde

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

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Beskrivelse: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Intern ID: 2026/23583

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45312200 Installation af tyverialarmsystem

Supplerende klassifikation (cpv): 35120000 Overvågnings- og sikringssystemer og -anordninger, 42961100 Adgangskontrolsystem, 79711000 Alarm-overvågningstjenester, 98395000 Tjenester udført af låsesmede

5.1.2. Udførelsessted

Landsdel (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 18 200 000,00 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): nej

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.7. Strategiske udbud

Grønne udbudskriterier: Nationale kriterier for grønne offentlige udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: 8.3.3. Requirement for tax certificate Requirement:

Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation

requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate

means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn

For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their

countries that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which

states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall be a legally established company. Documentation requirement: Norwegian tenderers: › Company Registration

Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2023 and 2024. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall have the necessary implementation ability to fulfil the contract. Documentation requirement: A short, overall description shall be given of the company, including: › Account of the company's core competence related to the scope of the delivery. › Description of how the tenderer is organised for the execution of this contract, as well as the tenderer's available capacity. › A description of how much of the contract the tenderer is considering putting away to sub-suppliers.

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have good experience from relevant and comparable deliveries. 'relevant and comparable deliveries' means

assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder
Beskrivelse af udvælgelseskriterium: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder
Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder
Beskrivelse af udvælgelseskriterium: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk
Frist for anmodning om yderligere oplysninger: 19/08/2026 10:00:00 (UTC+00:00)
vesteuropæisk tid, GMT
Adresse på udbudsdokumenterne: <https://permalink.mercell.com/271798137.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/271798137.aspx>

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

Elektronisk katalog: Tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 26/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 6 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 26/08/2026 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: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 3

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Salten og Lofoten tingrett

Oplysninger om klagefrister: See the tender documentation for further information.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Bodø Kommune

8. Organisationer

8.1. ORG-0001

Officielt navn: Bodø Kommune

Registreringsnummer: 972418013

Postadresse: Kongens gt. 23

By: BODØ

Postnummer: 8006

Landsdel (NUTS): Nordland/Nordlânnda (NO071)

Land: Norge

Enhed: Jarl Richard Salamonsen

E-mail: jarl.richard.salamonsen@bodo.kommune.no

Telefon: +47 75555000

Fax: +47 75555018

Internetadresse: <http://www.bodo.kommune.no>

Denne organisations roller:

Køber

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Salten og Lofoten tingrett

Registreringsnummer: 826723122

By: Bodø

Postnummer: 8006

Landsdel (NUTS): Nordland/Nordlânnda (NO071)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

0423bd0c-fc36-4594-987a-316f280007db-01

Hovedårsagen til ændringen

:

Ajourførte oplysninger

10.1. Ændring

Afsnitsidentifikator: PROCEDURE

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a53d3e32-bfb0-433e-a804-ad9c4b3e7336 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 04/08/2026 08:05:17 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 04/08/2026 08:18:50 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 542951-2026

EUT-S-nummer: 149/2026

Offentliggørelsesdato: 05/08/2026