

619670-2026 - Konkurrencevilkår

Norge – Fjernsynsudstyr og av-udstyr – Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

OJ S 174/2026 09/09/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Bærum kommune

E-mail: tor.stokke@baerum.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 of digital joint user equipment/AV equipment and accompanying services.

Beskrivelse: The objective of the procurement is to enter into a framework agreement for the procurement of "digital joint user equipment/AV equipment and accompanying services". The agreement will cover the need for digital joint user equipment (DFB) for all entities and buildings where Bærum municipality is responsible for such joint equipment. The municipality has separate agreements for client equipment.

Identifikator for proceduren: f7e91ed9-7595-4292-9c92-b2e06ae58ca1

Intern ID: 2026/7312

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The intention is that the agreement shall cover Bærum municipality's total need for digital joint user equipment/AV equipment, entertainment, meeting room equipment, accessories and accompanying services in the contract period. The agreement shall ensure that the municipality always has access to updated equipment /products and services of modern and good quality. Consultancy services are included as a part of the framework agreement. The tenderer shall, if needed, be able to assist the Customer with professional advice connected to assessment and any supplementation of equipment, as well as support and maintenance related services. Expanded support and operative assistance from the supplier can be relevant for major events and video conferences. The current equipment is owned by the municipality and is located in many different locations around the municipality. The contracting authority has approx. 1,350 meeting rooms and classrooms that will be used by approx. 30,000 end-users. In addition the contracting authority has approx. 950 TVs/info-monitors at the municipality's different locations (e.g. resident rooms etc.). The contract shall as a minimum cover the following areas (see annex 3 – Annex 1 the Contracting Authority's requirement specification): Procurement and assembly of meeting room equipment and AV equipment, including monitors, projectors, control units, cabling, disassembly and equipment management. Waste management (safe collection, sorting and recycling of electronic waste, as well as embalage etc.) Necessary additional equipment and servicesService, support and maintenance of equipment delivered by the tenderer in this

contract, Consultancy related to design, system, installation, maintenance, improvements, further development, phasing/disposal etc. The procurement shall also include advice and guidance for call-offs/orders for this contract. The current equipment is subject to great uncertainty as regards age and condition, and it is the services/service locations themselves who have mainly been responsible for procuring the current equipment. As a starting point, we would like to keep the equipment for as long as possible. Each unit itself makes the orders/call-offs it needs in the area covered by the agreement. Invoices shall be directed to the service locations. Equipment shall be delivered to the municipality's users and locations and an increased degree of automation is wanted around operation and service. The need for common meeting room equipment may change in the future, so there is uncertainty regarding call-offs on the new contract. Bærum municipality procured more than 1,700 monitors, including the accompanying equipment and necessary equipment, delivered during the last five years of use. Based on the size and consumption of the current equipment, and taking into account the general price rise, a combined annual amount of approx. NOK 3-10 excluding VAT is estimated. There is great uncertainty connected to future withdrawals and needs, while the annual call-offs will depend on financial framework terms, political decisions and the market situation in general. The contract does not carry any purchasing obligation for the contracting authority.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32320000 Fjernsynsudstyr og av-udstyr

Supplerende klassifikation (cpv): 30230000 Computerrelateret udstyr, 30231310 Fladskærme,

30231320 Pegeskærme, 32232000 Videokonferenceudstyr, 32321200 Av-udstyr, 32323000

Videomonitorer, 32323500 Videoovervågningssystem, 32342410 Lydudstyr, 32351000

Tilbehør til lyd- og videoudstyr, 32351200 Skærme, 51312000 Installation af fjernsynsapparat

, 51313000 Installation af lydtekniske anlæg, 51314000 Installation af videoanlæg, 72000000

It-tjenester: rådgivning, programmeludvikling, internet og support, 72600000 Support- og

konsulentvirksomhed i forbindelse med edb

2.1.2. Udførelsessted

Landsdel (NUTS): Akershus (NO084)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 60 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - See the tender documentation.

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 of digital joint user equipment/AV equipment and accompanying services.

Beskrivelse: The objective of the procurement is to enter into a framework agreement for the procurement of "digital joint user equipment/AV equipment and accompanying services". The

agreement will cover the need for digital joint user equipment (DFB) for all entities and buildings where Bærum municipality is responsible for such joint equipment. The municipality has separate agreements for client equipment.

Intern ID: 2026/7312

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 32320000 Fjernsynsudstyr og av-udstyr

Supplerende klassifikation (cpv): 30230000 Computerrelateret udstyr, 30231310 Fladskærme, 30231320 Pegeskærme, 32232000 Videokonferenceudstyr, 32321200 Av-udstyr, 32323000 Videomonitorer, 32323500 Videoovervågningssystem, 32342410 Lydudstyr, 32351000

Tilbehør til lyd- og videoudstyr, 32351200 Skærme, 51312000 Installation af fjernsynsapparatur, 51313000 Installation af lydtekniske anlæg, 51314000 Installation af videoanlæg, 72000000

It-tjenester: rådgivning, programmeludvikling, internet og support, 72600000 Support- og konsulentvirksomhed i forbindelse med edb

5.1.2. Udførelsessted

Landsdel (NUTS): Akershus (NO084)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 60 000 000,00 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): nej

Oplysninger om tidligere bekendtgørelser:

ID for den foregående bekendtgørelse: 104164-2026

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Fælles europæisk udbudsdokument (ESPD)

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 16/10/2026 07:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/289817244.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/289817244.aspx>

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 23/10/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 4 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 23/10/2026 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: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Asker og Bærum tingrett

Oplysninger om klagefrister: See the tender documentation

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Asker og Bærum tingrett

8. Organisationer

8.1. ORG-0001

Officielt navn: Bærum kommune

Registreringsnummer: 935478715

Postadresse: Postboks 700

By: SANDVIKA

Postnummer: 1304

Landsdel (NUTS): Akershus (NO084)

Land: Norge

Enhed: Tor Inge Stokke

E-mail: tor.stokke@baerum.kommune.no

Telefon: +47 67504050

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

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Asker og Bærum tingrett

Registreringsnummer: 935363233

Postadresse: Malmskriverveien 2

By: Sandvika

Postnummer: 1337

Landsdel (NUTS): Akershus (NO084)

Land: Norge

E-mail: taobpost@domstol.no

Telefon: 67 57 65 00

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/asker-og-baerum-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 393178bb-d113-4da3-9681-6e133cf283dd - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 07/09/2026 14:36:57 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 07/09/2026 14:38:00 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 619670-2026

EUT-S-nummer: 174/2026

Offentliggørelsesdato: 09/09/2026