

124830-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – Procurement of a CDN solution for Road Camera Video (1)

OJ S 37/2026 23/02/2026

**Contract or concession notice – standard regime - Change notice
Services**

1. Buyer

1.1. Buyer

Official name: Statens vegvesen

Email: asbjorn.ellefsen.persen@vegvesen.no

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

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

Description: 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this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development.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.

Procedure identifier: c8a251ec-d3af-4b5e-8732-505e94a88ed8

Previous notice: 809292-2025

Internal identifier: 26/47634

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: 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 Customer

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 Customer 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. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48210000 Networking software package, 48220000 Internet and intranet software package, 48500000 Communication and multimedia software package, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48825000 Web servers, 48900000 Miscellaneous software package and computer systems, 72300000 Data services, 72400000 Internet services, 72700000 Computer network services

2.1.2. Place of performance

Anywhere

2.1.3. Value

Estimated value excluding VAT: 25 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document

5. Lot

5.1. Lot: LOT-0000

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

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Internal identifier: 26/47634

5.1.1. Purpose

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5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: 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. Value

Estimated value excluding VAT: 25 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Fulfilment of requirement specification

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 55

Criterion:

Type: Quality

Name: Service level agreement

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Evaluation of Standard Terms

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

Criterion:

Type: Price

Name: Price

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 13/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450235&TID=200411217&B=

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 26/03/2026

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenentrance_s.asp?PID=450235&TID=200411217&B=

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 23/03/2026 09:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, all missing tenderer-related documents may be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Information about review deadlines: 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 providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: Oslo tingrett

Organisation providing additional information about the procurement procedure: Statens vegvesen

Organisation providing offline access to the procurement documents: Statens vegvesen

Organisation receiving requests to participate: Statens vegvesen

Organisation processing tenders: Statens vegvesen

8. Organisations

8.1. ORG-0001

Official name: Statens vegvesen

Registration number: 971032081

Department: Fellesfunksjoner

Postal address: Skoggata 19

Town: Moss

Postcode: 1500

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Asbjørn Ellefsen Persen

Email: asbjorn.ellefsen.persen@vegvesen.no

Telephone: +90 845927

Internet address: <https://www.vegvesen.no>

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Postal address: C.J. Hambros plass 4

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Roles of this organisation:

Review organisation

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

10. Change

Version of the previous notice to be changed

:

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

Main reason for change

:

Information updated

Description

:

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

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Description of changes: The tender deadline has been amended to 23.3, 10:00.

Notice information

Notice identifier/version: 6253e72b-8969-46f8-ae19-1c3d8adc98cd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 19/02/2026 13:38:45 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 19/02/2026 13:51:47 (UTC+00:00) Western European Time, GMT

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