

145154-2026 - Competition

Norway – Telephone and data transmission services – Sentralbordløsning for lands- og regionsentraler

OJ S 43/2026 03/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Statnett SF

Email: toril.bones@Statnett.no

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Sentralbordløsning for lands- og regionsentraler

Description: Statnett intends to procure a next#generation, mission#critical switchboard solution to replace the current platform, Dolphin. The new solution shall integrate with the national emergency network (Nødnett) and fulfil all functional and operational communication requirements for the National Control Centre, the Regional Control Centres, and the Monitoring Centre. The switchboard platform constitutes a core operational support capability within Statnett's system operations and represents one of the most critical tools for these operational environments.

Procedure identifier: 450a5002-5727-4b76-952a-e8ab6ac21893

Internal identifier: BPM001489

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

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 64210000 Telephone and data transmission services

Additional classification (cpv): 64214000 Dedicated-business telephone network services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Additional information: Oslo

2.1.3. Value

Estimated value excluding VAT: 14 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Combined procurement – Switchboard solution for the National and Regional Control Centres

Description: This contract covers the entire procurement and represents a consolidated delivery consisting of a purchase agreement (SSA#K) and a maintenance agreement (SSA#V). The procurement includes all goods/services encompassed by the competition.

Internal identifier: BPM001489

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 64210000 Telephone and data transmission services

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Additional information: Oslo

5.1.3. Estimated duration

Start date: 03/07/2026

Duration end date: 03/07/2032

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

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

Additional information: Contract and duration: For this assignment, a contract will be entered into with a single supplier. The contract (SSA#K) is valid from the time of contract signing until the contractual work is completed. The maintenance agreement (SSA#V) has a duration of 6 years with the possibility of annual continuous renewal.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: Pris. Se konkurransegrunnlaget

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

Award criterion number: 30

Criterion:

Type: Quality

Description: Kvalitet. Se konkurransegrunnlaget

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

Award criterion number: 40

Criterion:

Type: Quality

Description: Miljø. Se konkurransegrunnlaget

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

Ad hoc communication channel:

URL: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 27/03/2026

Terms of submission:

Electronic submission: Required

Address for submission: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Description of the financial guarantee: See the contractual terms in SSA#K and SSA#V

Deadline for receipt of requests to participate: 20/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

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

Conditions relating to the performance of the contract: Suppliers must sign Statnett's security agreement before they are granted access to the procurement documents. Suppliers are also required to comply with Statnett's Ethical Guidelines for Suppliers, as well as requirements related to wages and working conditions. The complete contractual terms are set out in the SSA#K and SSA#V contracts with the accompanying annexes.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Suppliers participating as a group must have a formalised organisational structure, such as a consortium or another legally binding cooperation arrangement. The group is required to appoint a single representative, submit joint documentation, and provide a signed cooperation agreement for the group.

Financial arrangement: The estimated value applies to the entire contract, including both the SSA#K and SSA#V agreements

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: Complaints to KOFA must be submitted within 6 months from the contract signing. For claims regarding illegal direct procurement, the deadline is 2 years.

Organisation providing additional information about the procurement procedure: Statnett SF

Organisation providing more information on the review procedures: Oslo Tingrett

8. Organisations

8.1. ORG-0001

Official name: Statnett SF

Registration number: 962986633

Postal address: PB 4904 Nydalen

Town: OSLO

Postcode: 0423

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Toril Bones

Email: toril.bones@Statnett.no

Telephone: +4798232902

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0004

Official name: Oslo Tingrett

Registration number: 926725939

Postal address: C. J. Hambros plass 4

Town: OSLO

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: a1a3154f-a4e5-4fe8-9f5f-9b16ee0b8c5f - 01

Form type: Competition

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