

204937-2026 - Competition

**Norway – Cleaning and sanitation services in urban or rural areas, and related services –
Procurement - Operation and care of outdoors PNB
OJ S 59/2026 25/03/2026
Contract or concession notice – standard regime
Services**

1. Buyer

1.1. Buyer

Official name: Politiets fellestjenester

Email: post.fellestjenester@politiet.no

Legal type of the buyer: Central government authority

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Procurement - Operation and care of outdoors PNB

Description: The contract is for the operation and care of PNB's outdoor areas and it is divided into the categories summer operations, winter operations and year-round operation. All necessary services for the operation of PNB within the service area shall be included. The contract shall also include all necessary equipment for the execution of the services.

Procedure identifier: d6277583-eeb3-424d-8dc4-f409a37814f4

Internal identifier: 26/75048

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: Restricted procedure

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90600000 Cleaning and sanitation services in urban or rural areas, and related services

Additional classification (cpv): 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77314000 Grounds maintenance services, 90000000 Sewage, refuse, cleaning and environmental services, 90620000 Snow-clearing services

2.1.2. Place of performance

Postal address: Taraldrudveien 2-4

Town: Sofiemyr

Postcode: 1412

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 27 500 000,00 NOK

2.1.4. General information

Legal basis:

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

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Postal address: Taraldrudveien 2-4

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Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 year at a time

5.1.5. Value

Estimated value excluding VAT: 27 500 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Qualification requirement: The Supplier shall have sufficient economic and financial capacity to perform the contract. The Supplier must have an annual turnover equivalent to 2 times the annual turnover for this agreement. In other words, the Supplier's turnover must be at least 9 million NOK per year. The Supplier must have a credit rating that does not require the provision of security. This means a minimum credit rating of "A", equivalent to "A" from the Client's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: A credit rating based on the most recent available financial statements. The rating must be issued by a credit rating agency licensed to perform such services. The Client will, if necessary, obtain a credit rating from its own credit rating agency, as a supplement to the documentation submitted in the tender. If the Supplier has a valid reason for not submitting the documentation requested by the Client, the Supplier may document its economic and financial capacity by providing any other document that the Client considers suitable, e.g. complete annual financial statements with notes and an independent auditor's report.

Criterion: Enrolment in a trade register

Description of selection criterion: Qualification requirement: The Supplier shall be enrolled in a trade register or a relevant professional register in the state which the Supplier is established. Please note that for Norwegian Suppliers the wording "trade register" shall be understood as both "foretaksregister" and "handelsregister". Documentation requirement: Norwegian Suppliers: "Firmaattest". Foreign Suppliers: A statement that shows the Supplier's registration in a trade register or relevant professional register in the country which the Supplier is established.

Criterion: Technicians or technical bodies to carry out the work

Description of selection criterion: Qualification requirement: The Supplier shall document access to qualified personnel. The Supplier must have at least 8 resources, plus an additional 2 for redundancy, who together can perform the tasks under the contract. These resources must be able to obtain a security clearance at the Secret level before the assignment can begin. Documentation requirement: An overview of the qualified personnel the Supplier has available to perform the contract, including whether these individuals have or can obtain the necessary security clearance. Extra documentation for the selection criteria process: - The Supplier's plan for ensuring sufficient qualified personnel to perform the contract, cf. Annex 1, sections 3.2 and 3.3. - The Supplier's plan shall specify the activities for which the Supplier is responsible in order to ensure access to security#cleared personnel. The Supplier is not responsible for activities that fall to third parties or the Client. - The Supplier's plan will be binding and will form part of the agreement as part of Annex 2, the Supplier's solution proposal, and should therefore be described with clear roles, responsibilities, and deadlines. The criteria will be used to select the candidates to be invited for the second stage of the procedure.

Criterion: References on specified deliveries

Description of selection criterion: Qualification requirement: The Supplier shall have experience from comparable assignments. Documentation requirement: A description of up to three of the Supplier's most relevant/comparable assignments carried out during the last three years. The description must include the value of the assignment, the time period, and the recipient (name, telephone number, and e#mail). It is the Supplier's responsibility to document relevance through the description. The Supplier may document the required experience by

referring to the competence of personnel they have at their disposal and can use for this assignment, even if the experience was gained while the personnel were employed by another Supplier; however, this must be clearly stated in the description.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Environmental management measures

Description of selection criterion: Qualification requirement: The Supplier must have an environmental management system. Documentation requirement: The Supplier shall provide documentation of its environmental management system. The following documentation will be accepted: • Valid certificates issued by an independent body (for instance ISO 14001, EMAS or equivalent), or • A description of the Supplier's own environmental management system. The description shall as a minimum include: Environmental policy - Objectives and targets - Risk assessment - Operational control - Monitoring and measurement - Training and awareness - Documentation and record-keeping - Emergency preparedness and response - Continuous improvement

Criterion: Measures for ensuring quality

Description of selection criterion: Qualification requirement: The Supplier shall have a good and well-functioning quality assurance and management system for the performance that is to be delivered. Documentation requirement: The Supplier shall provide documentation of its quality assurance and management system. The following documentation will be accepted: A certificate for the company's quality assurance/management system issued by an independent body confirming that the Supplier meets quality assurance standards in accordance with ISO 9001 or equivalent, or A description that as a minimum includes the company's procedures /routines for: - handling of non-conformities and complaints - approval of subcontractors - the process from receipt and registration of orders through to delivery to the customer

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

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

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Lowest price

Description: See the tender documentation

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

Award criterion number: 1

5.1.11. Procurement documents

Deadline for requesting additional information: 17/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&B=

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 30/04/2026

Security clearance is required

Description: Permanent, operational personnel must hold a security clearance: SECRET

Deadline for obtaining security clearance: 31/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&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: 24/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

No documents can 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

Additional information about the non-disclosure agreement: All participants among the Supplier's (or subcontractors') employees who will have access to the complete tender documentation must submit individual confidentiality declarations before they can receive the documents. The documents will only be distributed to pre-qualified, selected suppliers who have submitted signed confidentiality declarations. Documentation: The Supplier shall provide an overview of all individuals who will have access to the complete tender documentation and shall submit signed confidentiality declarations/ NDA's for these persons.

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

Mediation organisation: Oslo tingrett

Review organisation: Oslo tingrett

Information about review deadlines: The deadline for petition for interim court orders against the contracting authority's decision to reject a request for participation in the competition, cf. the procurement regulations § 24-1 and § 24-2, or not to select a tenderer, cf. the procurement regulations § 16-12, will be set at a minimum of 15 days after the notification has been sent, c. f. the procurement regulations § 20-7.

Organisation providing additional information about the procurement procedure: Politiets fellestjenester

Organisation providing offline access to the procurement documents: Politiets fellestjenester

Organisation providing more information on the review procedures: Oslo tingrett

Organisation receiving requests to participate: Politiets fellestjenester

Organisation processing tenders: Politiets fellestjenester

8. Organisations

8.1. ORG-0001

Official name: Politiets fellestjenester

Registration number: 974761157

Department: Politiets fellestjenester

Postal address: Fridtjof Nansens vei 14

Town: OSLO

Postcode: 0369

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Anne Marit Langedal

Email: post.fellestjenester@politiet.no

Telephone: +47 61318000

Internet address: <http://www.politiet.no>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

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: Postboks 2106 Vika

Town: OSLO

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Mediation organisation

Notice information

Notice identifier/version: 66159050-4167-40d3-bcb8-b81347a8c987 - 02

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: English

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