

303235-2026 - Result

Norway – Maintenance services of telecommunications equipment – Procurement - Fibre, 2025

OJ S 85/2026 04/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Ålesund kommune

Email: Stian.Nesset.Busaet@alesund.kommune.no

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Procurement - Fibre, 2025

Description: The aim is to enter into parallel framework agreements with up to five tenderers to cover Ålesund municipality's need for outdoor fibre installation services. The agreement shall ensure quick and flexible access to professionally qualified supplier capacity for both planned and acute needs within outdoor fibre work throughout the entire contract period. The fibre work can i.a. include: pulling fibre cables into existing or new pipes. management and termination documentation in accordance with NEK TR 750. OTDR measurements and use of powermeters other necessary installation work connected to outdoor fibre, within the contract's extent The contract shall also cover the need for a quick response time in case of critical errors, as well as ensure flexible access to suppliers where the municipality has short deadlines or is included in cross-sectoral cooperation projects with other actors (e.g. the Norwegian Public Roads Administration, W&S, power companies or telecommunication operators). The contract shall not be used in cases where there are requirements from a third party (e.g. owners of shared infrastructure or builder) for the use of specific installers. In such cases the need falls outside of the contract's area of use. The contract does not include internal cabling in municipal buildings; this is covered by the existing agreements. Note: Excavation work and other ground works are not included in this procurement and will be covered by separate contracts.

Procedure identifier: 2bde5d0e-30cf-43a4-8296-dccb400139f0

Previous notice: 8a8f6383-5bc3-4583-af02-e88c24998d80-01

Internal identifier: 25/3712

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50330000 Maintenance services of telecommunications equipment

Additional classification (cpv): 32560000 Fibre-optic materials, 32562000 Optical-fibre cables,

32562100 Optical-fibre cables for information transmission, 32562200 Optical

telecommunication cables, 32562300 Optical-fibre cables for data transmission, 45232300

Construction and ancillary works for telephone and communication lines, 45314310 Installation

of cable laying, 50331000 Repair and maintenance services of telecommunications lines, 50332000 Telecommunications-infrastructure maintenance services

2.1.2. Place of performance

Anywhere

Additional information: Anywhere within Ålesund municipality

2.1.3. Value

Maximum value of the framework agreement: 10 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Procurement - Fibre, 2025

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5.1.2. Place of performance

Anywhere

Additional information: Anywhere within Ålesund municipality

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. **Renewal**

Maximum renewals: 2

Other information about renewals: 1 year

5.1.5. **Value**

Maximum value of the framework agreement: 10 000 000,00 NOK

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Price

Description: Weighting: The award criteria is weighted 50%. Orientation: Tenderers shall fill in yellow cells in the attached price form and submit as an annex to the tender in Excel format. Missing the price fields can cause difficulties in assessing the tender and the tender can then be rejected. All prices are in NOK, excluding VAT, including all direct or indirect expenses and duties that could be incurred in connection with the delivery. Order fees and invoice fees are to be seen as expenses. The prices shall include all costs for the customer who is included in this competition. Costs that the tenderer knows will be incurred, but that are not specifically stated in the tender, will be seen as included in the stated costs. Evaluation: When evaluating the price, "Total evaluated price" is to be added from the price form to the basis. When assessing the price, a hybrid model with break point 1 will be used. The attached template for the evaluation model is attached. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage.

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Quality

Description: Weighting: The award criteria is weighted 50%. Sub-criteria: The award criteria consists of two sub-criteria: K1 - Execution, capacity and stand-by (60% of the quality) K2 - Interaction, documentation and quality in the delivery (40 % of quality) General response requirements: The response for quality shall be delivered in a combined document. Maximum 6 A4 pages, including shapes/tables (font size 12 and normal line spacing). Text beyond page 6 will not be evaluated. Links to external resources (websites, videos etc.) will not be evaluated. 7.3.2.1 K1 - Implementation, capacity and stand-by What the tenderer shall describe: How the tenderer organises the execution of assignments under this framework agreement, including planning, staffing and coordination with other actors (W&S, The Norwegian Public Roads Administration, network owners etc.). How the core team and other resources (including any sub-suppliers) can be used to handle: parallel assignments, season peaks, unforeseen events/urgent assignments (critical fibre breaches). Routines for stand-by, response time and error recovery, including: how priorities inquiries are made, how the tenderer ensures that the agreed response times are kept. How the tenderer safeguards HSE and risks of work on public ground (including traffic safety, work in manhole/pipe, coordination with other actors). Evaluation: The contracting authority will conduct a procurement assessment of the description. Emphasis will be put on: realism and feasibility, ability to deliver

stable capacity over time, clear and robust stand-by systems, connection between the description and the qualification requirements/CVs. The best solution is to score 10 points. Other solutions will be given points 0-10 relative based on the best solution. 7.3.2.2 K2 - Interaction, documentation and quality of the delivery What the tenderer shall describe: Routines for communication and interaction with the contracting authority (contact point, reporting, meeting frequency, digital interaction). How as-built documentation is produced and quality assured (NEK TR 750), including how errors/defects are discovered and corrected before delivery. How the tenderer works with continual improvement and learning across assignments (e.g. transfer of experience, deviation management, improvement measures). Evaluation: The contracting authority will conduct a procurement assessment of the description. Emphasis will be put on: clear and structured described routines, how the tenderer ensures complete and correct documentation. how deviations are handled and used for improvement, how the system supports effective agreement follow-up. The best solution is to score 10 points, other solutions points 0-10 relative based on the best solution. Category of award weight criterion: Weight (percentage, exact) Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sunnmøre tingrett

Information about review deadlines: Any appeals/objections are requested to be sent in writing to the contracting authority without undue delay. The contracting authority will state the waiting period in the award letter and the contract will not be signed until the waiting period has expired. For procurements in accordance with the Procurement Regulation part III, the waiting period is minimum 10 days calculated from the day after notification of the choice of supplier has been sent.

Organisation signing the contract: Ålesund kommune

6. Results

Maximum value of the framework agreements in this notice: 0,00 NOK

Approximate value of the framework agreements

:

8 000 000,00

NOK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 8 000 000,00 NOK

Re-estimated value of the framework agreement: 8 000 000,00 NOK

6.1.2. Information about winners

Winner:

Official name: Eltel Networks AS

Tender:

Tender identifier: Ålesund kommune , Anskaffelse - Fiber, 2025

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: -25/3712-1

Title: General del-Eltel Networks AS

Date on which the winner was chosen: 16/04/2026

Date of the conclusion of the contract: 16/04/2026

The contract is awarded within a framework agreement: no

Organisation signing the contract: Ålesund kommune

Winner:

Official name: Oneco Networks AS

Tender:

Tender identifier: Anskaffelse - Fiber, 2025

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: -25/3712-2

Title: General del-Oneco Networks AS

Date on which the winner was chosen: 16/04/2026

Date of the conclusion of the contract: 16/04/2026

Organisation signing the contract: Ålesund kommune

Winner:

Official name: Nettpartner as

Tender:

Tender identifier: 25/3712 Anskaffelse - Fiber

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

Contract information:

Identifier of the contract: -25/3712-3

Title: General del-Nettpartner AS

Date on which the winner was chosen: 16/04/2026

Date of the conclusion of the contract: 16/04/2026

Organisation signing the contract: Ålesund kommune

6.1.4. Statistical information**Summary of the review requests the buyer received:**

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

8. Organisations

8.1. ORG-0001

Official name: Ålesund kommune

Registration number: 929911709

Department: Innkjøp

Postal address: Keiser Wilhelms gate 11

Town: Ålesund
Postcode: 6003
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Stian Busæt
Email: Stian.Nesset.Busaet@alesund.kommune.no
Telephone: +4770162000

Roles of this organisation:

Buyer
Organisation signing the contract

8.1. ORG-0002

Official name: Sunnmøre tingrett
Registration number: 935365201
Postal address: Postboks 1354 Sentrum
Town: Ålesund
Postcode: 6001
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Email: sunnmore.tingrett@domstol.no
Telephone: 70 33 47 00
Internet address: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Eltel Networks AS
Size of the economic operator: Small
Registration number: 912955915
Department: Salg
Postal address: Stanseveien 21
Town: Oslo
Postcode: 0975
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Jørgen Vorpenes
Email: jorgen.vorpenes@eltelnetworks.no
Telephone: +4781535835

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0004

Official name: Oneco Networks AS
Size of the economic operator: Small
Registration number: 987210001
Department: XPDP
Postal address: Alf Bjerckes vei 1, 0582 Oslo
Town: Oslo
Postcode: 0509
Country subdivision (NUTS): Oslo (NO081)

Country: Norway
Contact point: Mubashir Jafri
Email: mubashir.jafri@oneco.no
Telephone: +4770135340

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0005

Official name: Nettpartner as
Size of the economic operator: Small
Registration number: 998407567
Department: Salg
Postal address: Kveldroveien 3
Town: Vinterbro
Postcode: 1407
Country subdivision (NUTS): Akershus (NO084)
Country: Norway
Contact point: Per Åge Nymann
Email: peny@nettpartner.no
Telephone: 48081500

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: 857998ed-ffc1-431d-a4e5-007ce995280c - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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