

466941-2026 - Competition

Norway – Telecommunications services – Telecoms
OJ S 128/2026 07/07/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: DEPARTEMENTENES DIGITALISERINGSORGANISASJON (DIO)

Email: morten-johan.ringoen@dss.dep.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: Telecoms

Description: The competition is for a framework agreement for telecoms services. The agreement includes the delivery of mobile telephony, including priority subscriptions, landline telephony and SIP trunk, company network, switchboard and queueing systems, mobile broadband, M2M/IoT services, special number services, satellite telephone services and associated functionality. We would like tenderers to offer network slicing.

Procedure identifier: d99ee938-f6b8-4808-b519-bd709db56a02

Internal identifier: 26/216

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 64200000 Telecommunications services

Additional classification (cpv): 32531000 Satellite communications equipment, 64210000 Telephone and data transmission services, 64212000 Mobile-telephone services, 64213000 Shared-business telephone network services, 64214000 Dedicated-business telephone network services, 64215000 IP telephone services, 64216000 Electronic message and information services, 64226000 Telematics services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Additional information: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (the Procurement Act) and regulations 12 August 2016 no. 974 on public procurements (the procurement regulations), parts I and part III. The contract will be awarded in accordance with the open tender contest procedure, cf. the procurement regulations § 13-1(1). The procurement is announced in Doffin - the national database for public procurements and TED - Tenders Electronic Daily. Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. The contracting authority therefore encourages tenderers to submit their best

tender in accordance with the requirements stated in the tender documentation before the tender deadline expires, and to question the uncertainties in the tender documentation as early as possible and at the latest by the deadline for questions.

2.1.3. Value

Estimated value excluding VAT: 150 000 000,00 NOK

Maximum value of the framework agreement: 150 000 000,00 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

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5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contracting authority has the right to extend the framework agreement for a further one year at a time, up to 2 times (2+1+1 years).

5.1.5. Value

Estimated value excluding VAT: 150 000 000,00 NOK

Maximum value of the framework agreement: 150 000 000,00 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: TK1 - Price

Description: Points are awarded under this award criteria, based on a comparison of the tenders' evaluation sums. The contracting authority will calculate an evaluation sum based on the prices that tenderers give in the annex Price to Annex 5. These evaluation sums form the basis for the point calculation. The method for calculating the evaluation sum is determined before the tender deadline, but is first known to tenderers after the competition has concluded. The aim is to counteract strategic pricing of tenders and to reduce any competitive advantages that the current supplier can have as a result of access to detailed data on customer consumption.

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

Award criterion number: 25

Criterion:

Type: Quality

Name: TK 2 - Quality

Description: Points will be given under this award criteria after comparing the tenders' responses to all the ought requirements BK in the requirement table (annex to annex 1). The contracting authority will assess the tenderers' offered systems overall. Only differences between the tenders that are significant for the contracting authority will be emphasised in the evaluation.

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

Award criterion number: 75

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458490&TID=200419018&B=

Ad hoc communication channel:

Name: Merzell CTM

URL: <https://eu.eu-supply.com/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=458490&TID=200419018&B=

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 03/09/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 130 Days

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: 10 calendar days calculated from the first calendar day after the date the notification letter is sent out.

Organisation providing more information on the review procedures: Departementenes sikkerhets- og serviceorganisasjon (DSS)

8. Organisations

8.1. ORG-0001

Official name: DEPARTEMENTENES DIGITALISERINGSORGANISASJON (DIO)

Registration number: 932931311

Postal address: Postboks 8112 Dep

Town: Oslo

Postcode: 0032

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Morten Johan Ringøen

Email: morten-johan.ringoen@dss.dep.no

Telephone: +47 48023692

Internet address: <https://www.dio.dep.no/>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/546638>

Roles of this organisation:

Buyer

8.1. **ORG-0002**

Official name: OSLO TINGRETT

Registration number: 926725939

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

8.1. **ORG-0003**

Official name: Departementenes sikkerhets- og serviceorganisasjon (DSS)

Registration number: 974761424

Town: Oslo

Postcode: 0032

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: da0883e0-1240-4306-b454-7be02259f4cf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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