

564948-2026 - Competition

Norway – Optical-fibre cables – Stage one: Procurement of user rights for, as well as the operation and maintenance of dark fibre from Rygge Air Station to the National Border at Kornsjø (Prequalification).

OJ S 156/2026 14/08/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: FORSVARSMATERIELL

Email: hehafnor@mil.no

2. Procedure

2.1. Procedure

Title: Stage one: Procurement of user rights for, as well as the operation and maintenance of dark fibre from Rygge Air Station to the National Border at Kornsjø (Prequalification).

Description: Norwegian Defence Materiel Agency invites tenderers to a competition for the procurement of use rights for two dark fibre (one pair) on the stretch Rygge air station to the national border at Kornsjø. The contract will also include operation and maintenance during the cable's lifetime.

Procedure identifier: 65b33deb-5dec-4a21-a472-dd1bcd247f34

Internal identifier: 2fb3bfcd-11c2-4597-849d-80c574ad737a

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 32562000 Optical-fibre cables

Additional classification (cpv): 32561000 Fibre-optic connections

2.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 7 000 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2009/81/EC

Forsvar og sikkerhet - The procurement concerns the right to use dark fibre for defence purposes, cf. FOSA § 1-3 letter d.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Stage one: Procurement of user rights for, as well as the operation and maintenance of dark fibre from Rygge Air Station to the National Border at Kornsjø (Prequalification).

Description: Norwegian Defence Materiel Agency invites tenderers to a competition for the procurement of use rights for two dark fibre (one pair) on the stretch Rygge air station to the national border at Kornsjø. The contract will also include operation and maintenance during the cable's lifetime.

Internal identifier: 1c1e5bbf-0511-419c-9df7-32e5217ae9ec

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 32562000 Optical-fibre cables

Additional classification (cpv): 32561000 Fibre-optic connections

5.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

5.1.3. Estimated duration

Duration: 20 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 000 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/289000426.aspx>

5.1.12. Terms of procurement

Terms of submission:

Obligatory indication of subcontracting: The share of the contract that the tenderer intends to subcontract

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/289000426.aspx>

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

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 18/09/2026 10:00:00 (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: Stated in the contract.

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Stated in the contract.

Subcontracting:

The contractor must indicate any change of subcontractors during the execution of the contract.

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Information about review deadlines: See the time table in the qualification documentation.

8. Organisations

8.1. ORG-0001

Official name: FORSVARSMATERIELL

Registration number: 916075855

Postal address: Grev Wedels plass 1

Town: OSLO

Postcode: 0151

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Helene Folmo Hafnor

Email: hehafnor@mil.no

Telephone: +4767862030

Internet address: <https://FMA.NO>

Roles of this organisation:

Buyer

Notice information

Notice identifier/version: 8664469f-3f90-4b67-a047-ad099a035727 - 01

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