

619670-2026 - Competition

Norway – Television and audio-visual equipment – Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

OJ S 174/2026 09/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Bærum kommune

Email: tor.stokke@baerum.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: Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

Description: The objective of the procurement is to enter into a framework agreement for the procurement of "digital joint user equipment/AV equipment and accompanying services". The agreement will cover the need for digital joint user equipment (DFB) for all entities and buildings where Bærum municipality is responsible for such joint equipment. The municipality has separate agreements for client equipment.

Procedure identifier: f7e91ed9-7595-4292-9c92-b2e06ae58ca1

Internal identifier: 2026/7312

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The intention is that the agreement shall cover Bærum municipality's total need for digital joint user equipment/AV equipment, entertainment, meeting room equipment, accessories and accompanying services in the contract period. The agreement shall ensure that the municipality always has access to updated equipment /products and services of modern and good quality. Consultancy services are included as a part of the framework agreement. The tenderer shall, if needed, be able to assist the Customer with professional advice connected to assessment and any supplementation of equipment, as well as support and maintenance related services. Expanded support and operative assistance from the supplier can be relevant for major events and video conferences. The current equipment is owned by the municipality and is located in many different locations around the municipality. The contracting authority has approx. 1,350 meeting rooms and classrooms that will be used by approx. 30,000 end-users. In addition the contracting authority has approx. 950 TVs/info-monitors at the municipality's different locations (e.g. resident rooms etc.). The contract shall as a minimum cover the following areas (see annex 3 – Annex 1 the Contracting Authority's requirement specification): Procurement and assembly of meeting room equipment and AV equipment, including monitors, projectors, control units, cabling, disassembly and equipment management. Waste management (safe collection, sorting and recycling of electronic waste, as well as embalage etc.)Necessary additional equipment and servicesService, support and maintenance of equipment delivered by the tenderer in this

contract, Consultancy related to design, system, installation, maintenance, improvements, further development, phasing/disposal etc. The procurement shall also include advice and guidance for call-offs/orders for this contract. The current equipment is subject to great uncertainty as regards age and condition, and it is the services/service locations themselves who have mainly been responsible for procuring the current equipment. As a starting point, we would like to keep the equipment for as long as possible. Each unit itself makes the orders/call-offs it needs in the area covered by the agreement. Invoices shall be directed to the service locations. Equipment shall be delivered to the municipality's users and locations and an increased degree of automation is wanted around operation and service. The need for common meeting room equipment may change in the future, so there is uncertainty regarding call-offs on the new contract. Bærum municipality procured more than 1,700 monitors, including the accompanying equipment and necessary equipment, delivered during the last five years of use. Based on the size and consumption of the current equipment, and taking into account the general price rise, a combined annual amount of approx. NOK 3-10 excluding VAT is estimated. There is great uncertainty connected to future withdrawals and needs, while the annual call-offs will depend on financial framework terms, political decisions and the market situation in general. The contract does not carry any purchasing obligation for the contracting authority.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32320000 Television and audio-visual equipment

Additional classification (cpv): 30230000 Computer-related equipment, 30231310 Flat panel displays, 30231320 Touch screen monitors, 32232000 Video-conferencing equipment, 32321200 Audio-visual equipment, 32323000 Video monitors, 32323500 Video-surveillance system, 32342410 Sound equipment, 32351000 Accessories for sound and video equipment, 32351200 Screens, 51312000 Installation services of television equipment, 51313000 Installation services of sound equipment, 51314000 Installation services of video equipment, 72000000 IT services: consulting, software development, Internet and support, 72600000 Computer support and consultancy services

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 60 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - See the tender documentation.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

Description: The objective of the procurement is to enter into a framework agreement for the procurement of "digital joint user equipment/AV equipment and accompanying services". The agreement will cover the need for digital joint user equipment (DFB) for all entities and buildings where Bærum municipality is responsible for such joint equipment. The municipality has separate agreements for client equipment.

Internal identifier: 2026/7312

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32320000 Television and audio-visual equipment

Additional classification (cpv): 30230000 Computer-related equipment, 30231310 Flat panel displays, 30231320 Touch screen monitors, 32232000 Video-conferencing equipment, 32321200 Audio-visual equipment, 32323000 Video monitors, 32323500 Video-surveillance system, 32342410 Sound equipment, 32351000 Accessories for sound and video equipment, 32351200 Screens, 51312000 Installation services of television equipment, 51313000 Installation services of sound equipment, 51314000 Installation services of video equipment, 72000000 IT services: consulting, software development, Internet and support, 72600000 Computer support and consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 60 000 000,00 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): no

Information about previous notices:

Identifier of the previous notice: 104164-2026

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 16/10/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/289817244.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/289817244.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 23/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 23/10/2026 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

Electronic invoicing: Required

Electronic ordering will be used: yes

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: Asker og Bærum tingrett

Information about review deadlines: See the tender documentation

Organisation providing more information on the review procedures: Asker og Bærum tingrett

8. Organisations

8.1. ORG-0001

Official name: Bærum kommune

Registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

Postcode: 1304

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Tor Inge Stokke

Email: tor.stokke@baerum.kommune.no

Telephone: +47 67504050

Internet address: <http://www.baerum.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Asker og Bærum tingrett

Registration number: 935363233

Postal address: Malmskriverveien 2

Town: Sandvika

Postcode: 1337

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: taobpost@domstol.no

Telephone: 67 57 65 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/asker-og-baerum-tingrett/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 393178bb-d113-4da3-9681-6e133cf283dd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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