

699650-2026 - Competition

Norway – Network equipment – Dynamic purchasing system for supplementary procurements, assistance and consultancy services for network systems and equipment.

OJ S 196/2026 09/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Trøndelag Fylkeskommune

Email: postmottak@trondelagfylke.no

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Dynamic purchasing system for supplementary procurements, assistance and consultancy services for network systems and equipment.

Description: Background The contracting authority needs to establish a dynamic purchasing system (DPS) for supplementary procurements, assistance and consultancy of network systems and equipment. The need is for the replacement of older equipment and continual procurements for the existing network platform. The network infrastructure supports mission critical functions. Therefore it is necessary to ensure stable access to compatible equipment over time, as well as facilitate high security of delivery, quick handling at errors and robust supply chains. A DPS gives the contracting authority flexibility for varying purchasing needs and at the same time an option for an efficient competition for the individual procurements within the scheme. The scheme shall contribute to the continuation of a standardised network platform with systems that can be integrated easily, administered efficiently and support centralised operation, monitoring and logging. Description of the delivery The scheme includes the establishment of a dynamic purchasing system (DPS) for supplementary procurements, assistance and advice for network systems and equipment with the accompanying licences, software subscriptions, support and manufacturer guarantee. The DPS shall cover the contracting authority's ongoing need for compatible equipment for the existing network platform. Procurements under the dynamic purchasing system will include equipment within the following categories: Computer centre equipment for SDN core Gateway, routers and aggregation Branch routes, distribution and access switches WiFi Firewall and Security Components Assistance and advice. The delivery can also include spare parts, simple replacement services in the event of errors, documentation, marking, assembly in rack and physical installation. Broad product coverage and high compatibility with the current network platform are requested, so that management, configuration and operation can be carried out equally across the environments as far as possible. Call-offs may require compatibility with the contracting authority's technical platform, as stated in Annex 1 - Technical Platform. The scheme shall allow for predictable access to relevant and compatible models, a quick response with errors or capacity needs, as well as supporting safe and stable operation of the contracting authority's network infrastructure.

Procedure identifier: c0c44a16-b7a0-43cb-8e78-6ba4559cc596

Internal identifier: cmuceopg8000004l326mi47gm

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: All can apply for participation, but only a selection of qualified tenderers will be invited to submit a tender. The actual tender phase will occur without a dialogue or negotiation beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32420000 Network equipment

Additional classification (cpv): 32427000 Network system, 32400000 Networks, 32424000 Network infrastructure, 32422000 Network components, 48200000 Networking, Internet and intranet software package, 32413000 Integrated network, 48214000 Network operating system software package, 32413100 Network routers, 48210000 Networking software package

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Anywhere in 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 -

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Dynamic purchasing system for supplementary procurements, assistance and consultancy services for network systems and equipment.

Description: Background The contracting authority needs to establish a dynamic purchasing system (DPS) for supplementary procurements, assistance and consultancy of network systems and equipment. The need is for the replacement of older equipment and continual procurements for the existing network platform. The network infrastructure supports mission critical functions. Therefore it is necessary to ensure stable access to compatible equipment over time, as well as facilitate high security of delivery, quick handling at errors and robust supply chains. A DPS gives the contracting authority flexibility for varying purchasing needs and at the same time an option for an efficient competition for the individual procurements within the scheme. The scheme shall contribute to the continuation of a standardised network platform with systems that can be integrated easily, administered efficiently and support centralised operation, monitoring and logging. Description of the delivery The scheme includes the establishment of a dynamic purchasing system (DPS) for supplementary procurements, assistance and advice for network systems and equipment with the accompanying licences, software subscriptions, support and manufacturer guarantee. The DPS shall cover the

contracting authority's ongoing need for compatible equipment for the existing network platform. Procurements under the dynamic purchasing system will include equipment within the following categories: Computer centre equipment for SDN core Gateway, routers and aggregation Branch routes, distribution and access switches WiFi Firewall and Security Components Assistance and advice. The delivery can also include spare parts, simple replacement services in the event of errors, documentation, marking, assembly in rack and physical installation. Broad product coverage and high compatibility with the current network platform are requested, so that management, configuration and operation can be carried out equally across the environments as far as possible. Call-offs may require compatibility with the contracting authority's technical platform, as stated in Annex 1 - Technical Platform. The scheme shall allow for predictable access to relevant and compatible models, a quick response with errors or capacity needs, as well as supporting safe and stable operation of the contracting authority's network infrastructure.

Internal identifier: cmuceophs000304l3k9s72a5a

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 32420000 Network equipment

Additional classification (cpv): 32427000 Network system, 32400000 Networks, 32424000 Network infrastructure, 32422000 Network components, 48200000 Networking, Internet and intranet software package, 32413000 Integrated network, 48214000 Network operating system software package, 32413100 Network routers, 48210000 Networking software package

Options:

Description of the options: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Anywhere in Norway

5.1.3. Estimated duration

Start date: 22/11/2026

Duration end date: 22/11/2032

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contract can be extended for 1 year at a time, up to two times.

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): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: The aim of the procurement is to reduce environmental impact.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://hyyr.no/procurement/cmuceopg8000004l326mi47gm>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://hyyr.no/procurement/cmuceopg8000004l326mi47gm>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 22/11/2032 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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: See Tender Documents

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: See tender documents

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: TRØNDELAG TINGRETT

Organisation providing additional information about the procurement procedure: Trøndelag Fylkeskommune

Organisation providing more information on the review procedures: TRØNDELAG TINGRETT

Organisation receiving requests to participate: Hyyr AS

8. Organisations

8.1. ORG-0001

Official name: TRØNDELAG TINGRETT

Registration number: 926722794

Postal address: Trondheim Tinghus

Town: TRONDHEIM

Postcode: 7013

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

Contact point: TRØNDELAG TINGRETT

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Hyyr AS
Registration number: 924998687
Postal address: Gaustadalléen 21
Town: Oslo
Postcode: 0349
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: Hyyr Support
Email: admin@hyyr.no
Telephone: +47 90 63 65 38
Roles of this organisation:
Organisation receiving requests to participate

8.1. ORG-0003

Official name: Trøndelag Fylkeskommune
Registration number: 817920632
Postal address: Fylkets hus Postboks 2560
Town: STEINKJER
Postcode: 7735
Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)
Country: Norway
Contact point: Trøndelag Fylkeskommune
Email: postmottak@trondelagfylke.no
Telephone: +47 74 17 40 00
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

Notice information

Notice identifier/version: f89f7112-b0ed-4601-8626-874dfb3b8c57 - 01
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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