

713930-2026 - Competition

Norway – Security services – Guard and security services

OJ S 200/2026 15/10/2026

Contract notice – light regime

Services

1. Buyer

1.1. Buyer

Official name: Politiets fellestjenester

Email: jan.erik.breivik@politiet.no

Legal type of the buyer: Central government authority

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Guard and security services

Description: The Norwegian Police Joint Services (Politiets fellestjenester, PFT) will enter into a framework agreement with one supplier for guard and security services for the Norwegian Police. The agreement covers, among other things, reception services, stationary guarding, guard and alarm monitoring centre, escort services and mobile guarding, including during heightened preparedness. The supplier has a delivery obligation for customers in Oslo and Akershus and for the Norwegian Police University College in Stavern. Other units of the Police and the Norwegian Police Security Service (PST) may place call-offs on the agreement's terms and prices, without a delivery obligation for the supplier. The agreement excludes cash-in-transit, rental of drop safes and cash handling, and installation and servicing of alarm systems. The agreement runs for 2 years from the planned start on 09.03.2027, with an option to extend by 1 + 1 years, up to 4 years in total. The maximum value of the framework agreement is NOK 250 000 000 excluding VAT. The procurement is conducted as an open competition under the Norwegian Public Procurement Regulations Parts I and II (special services). Price (100 %) is the only award criterion.

Procedure identifier: 6b846ec3-d413-4b72-944a-3c7013e822ff

Internal identifier: 26/68787

Type of procedure: Open

Main features of the procedure: The procurement concerns a special service and is conducted as an open competition under the Norwegian Public Procurement Regulations Parts I and II, cf. section 8-3. All interested suppliers may submit a tender. The contracting authority reserves the right to hold a dialogue on one or more tenders, including clarifications and negotiations, but may award the contract without dialogue. The competition consists of a qualification assessment and an evaluation of tenders. The complete rules for the competition are set out in the document Rules for the Competition in the e-tendering system (KGV).

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79710000 Security services

Additional classification (cpv): 79713000 Guard services, 79714000 Surveillance services, 79715000 Patrol services, 79992000 Reception services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.2. Place of performance

Postal address: Helgeroveien 9

Town: Stavern

Postcode: 3290

Country subdivision (NUTS): Vestfold (NO093)

Country: Norway

Additional information: Norwegian Police University College, Stavern

2.1.3. Value

Estimated value excluding VAT: 150 000 000,00 NOK

Maximum value of the framework agreement: 250 000 000,00 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 Request, Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Guard and security services

Description: The Norwegian Police Joint Services (Politiets fellestjenester, PFT) will enter into a framework agreement with one supplier for guard and security services for the Norwegian Police. The agreement covers, among other things, reception services, stationary guarding, guard and alarm monitoring centre, escort services and mobile guarding, including during heightened preparedness. The supplier has a delivery obligation for customers in Oslo and Akershus and for the Norwegian Police University College in Stavern. Other units of the Police and the Norwegian Police Security Service (PST) may place call-offs on the agreement's terms and prices, without a delivery obligation for the supplier. The agreement excludes cash-in-transit, rental of drop safes and cash handling, and installation and servicing of alarm systems. The agreement runs for 2 years from the planned start on 09.03.2027, with an option to extend by 1 + 1 years, up to 4 years in total. The maximum value of the framework agreement is NOK 250 000 000 excluding VAT. The procurement is conducted as an open competition under the Norwegian Public Procurement Regulations Parts I and II (special services). Price (100 %) is the only award criterion.

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5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79710000 Security services

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Options:

Description of the options: The framework agreement includes options related to the basic services, including guard and security services for the Norwegian Police Security Service (PST) in Oslo. The scope of the options is described in the procurement documents. For extension, see above.

5.1.2. Place of performance

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Postal address: Helgeroveien 9

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Postcode: 3290

Country subdivision (NUTS): Vestfold (NO093)

Country: Norway

Additional information: Norwegian Police University College, Stavern

5.1.3. Estimated duration

Start date: 09/03/2027

Duration end date: 08/03/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contracting authority has an option to extend the framework agreement on the same terms by 1 + 1 years, giving a total possible agreement term of 4 years from the planned start.

5.1.5. Value

Estimated value excluding VAT: 150 000 000,00 NOK

Maximum value of the framework agreement: 250 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Zero-emission vehicles are required as an absolute minimum requirement in the requirements specification (requirement A33). Climate and environment are not used as an award criterion.

Aim of strategic procurement: Fulfilment of social objectives

Description: The contract contains conditions on human rights, pay and working conditions, use of apprentices and other social considerations, cf. sections 13, 14 and 17 of the

framework agreement. The supplier must self-report pay and working conditions, cf. Annex 2 to the framework agreement.

Approach to reducing environmental impacts: Climate change mitigation

Green Procurement Criteria: Other Green Public Procurement criteria

Social objective promoted: Fair working conditions, Human rights due diligence in global supply chains

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: The procurement concerns personnel-based guard and security services at the customer's premises. The services do not include products, ICT solutions or buildings for which accessibility criteria in the technical specifications are relevant. Accessibility for the public and employees is ensured through the customer's buildings and routines.

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: The supplier must be registered in a register of companies, a professional register or a trade register in the state where the supplier is established.

Documentation: Norwegian companies: certificate of registration (firmaattest). Foreign companies: proof that the company is registered in such a register in the state of establishment.

Criterion: Authorisation or membership of a particular organisation needed for service contracts

Description of selection criterion: The supplier must hold a licence to conduct commercial security services under the Norwegian Security Services Act (Act of 5 January 2001 No. 1, vaktvirksomhetsloven). Documentation: copy of a valid licence. Foreign suppliers without such a licence: documentation of an equivalent licence in the state of establishment and confirmation that a licence under the Security Services Act will be in place before the contract is concluded.

Criterion: General yearly turnover

Description of selection criterion: The supplier must have sufficient economic and financial capacity to perform the contract, and an annual turnover of at least NOK 100 000 000 excluding VAT. The requirement is met if the turnover in the last reported financial year, or the average of the last three reported financial years, is at least NOK 100 000 000. A credit rating conditional on the provision of security is sufficient to meet the creditworthiness requirement. Documentation: credit rating based on the latest known accounts, issued by a licensed credit rating agency, and annual accounts for the last three reported financial years, or extracts showing the turnover.

Criterion: References on specified services

Description of selection criterion: The supplier must have experience from comparable assignments. When assessing whether an assignment is comparable, emphasis is placed on assignments for public bodies, assignments for emergency preparedness organisations, assignments requiring security-cleared personnel, and contract value. Documentation: completed Annex B Reference Projects. Experience may be documented through the competence of personnel at the supplier's disposal who can be used for this assignment.

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: The supplier must have a quality assurance and management system for the services to be delivered. Documentation: a certificate issued by an independent body confirming that the supplier complies with quality assurance standards under ISO 9001 or equivalent, or a description covering, as a minimum, the supplier's procedures for handling deviations and complaints and the process from receipt and registration of orders until delivery to the customer.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Price is evaluated on the basis of the prices in Appendix 4 Annex 1 Price Form. The evaluation sum is calculated by multiplying the stated unit prices by the estimated volumes in the price form. The contract is awarded to the tender with the lowest evaluation sum.

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

Award criterion number: 100

Criterion:

Type: Quality

Name: Climate and environmental requirements in the requirements specification

Description: Climate and environment are not used as an award criterion. Zero-emission vehicles are required as an absolute minimum requirement in Appendix 1 Annex 1 Customer's Requirements Specification, requirement A33, cf. section 5b second paragraph of the Norwegian Public Procurement Act. An absolute minimum requirement secures the climate and environmental effect regardless of which supplier is awarded the contract, whereas a weighted criterion could be outweighed by price. In addition, the procurement by its nature has an insignificant climate footprint and environmental impact, cf. section 5b third paragraph, as the services are personnel-intensive and vehicle use is limited to mobile guarding, escort services and call-outs.

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

Award criterion number: 0

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 03/11/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461697&TID=200422045&B=

5.1.12. Terms of procurement

Terms of the procedure:

Security clearance is required

Description: Certain deliveries under the framework agreement require security-cleared personnel. The requirement applies to contract performance, not to access to the procurement documents or to submitting a tender. The procurement is not security classified. Further information is given in Annex E Information on Security Clearance.

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461697&TID=200422045&B=

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 10/11/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: If documentary evidence for the qualification requirements is missing, the contracting authority may give the supplier a short deadline, normally 1 to 2 days, to submit or update it, cf. section 6.2.1 of the Rules for the Competition.

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: The contractual relationship is governed by the framework agreement with appendices. Call-offs are made in accordance with the framework agreement and NS 8434:2008 with appendices. The contract contains conditions on climate and environment, human rights, pay and working conditions, use of apprentices and other social considerations, cf. sections 13, 14 and 17 of the framework agreement. Zero-emission vehicles are required. The planned start is 09.03.2027.

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: Before the supplier receives Appendix 1 Annex 2 Basic Services and Options and Appendix 4 Annex 1 Price Form, the supplier must sign Annex C Confidentiality Declaration and send it to the contracting authority via the messaging function in the e-tendering system (KGV). Upon receipt, the contracting authority will send the relevant appendices.

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: The customer pays only for services actually ordered, delivered and performed. The services are priced in accordance with Appendix 4 Total Price and Pricing Provisions with annexes. The customer has no purchase obligation under the framework agreement. Conclusion of the contract is subject to final approval and sufficient funding.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Additional buyer coverage: The framework agreement may be used by the Norwegian Police and the Norwegian Police Security Service (PST). The supplier has a delivery obligation for Oslo Police District (including the Police Emergency Response Centre and the Enforcement Office), the National Police Immigration Service, the Police Joint Services in Oslo and Akershus, the Norwegian Police University College in Oslo and Stavern, Økokrim and PST in Oslo (option). Other units of the Police and PST may place call-offs on the same terms and prices, without a delivery obligation for the supplier.

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: Notification of the award decision is sent to all suppliers simultaneously via the e-tendering system (KGV). The standstill period is at least 10 days after the notification is sent, and the contract will not be concluded before the standstill period has expired. Suppliers wishing to apply for an interim injunction must do so before the standstill period expires. Complaints may also be brought before the Norwegian Complaints Board for Public Procurement (KOFA).

8. Organisations

8.1. ORG-0001

Official name: Politiets fellestjenester

Registration number: 974761157

Department: Politiets fellestjenester

Postal address: Fridtjof Nansens vei 14

Town: OSLO

Postcode: 0369

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Jan Erik Breivik

Email: jan.erik.breivik@politiet.no

Telephone: +47 61318000

Internet address: <http://www.politiet.no>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: OSLO

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/>

Roles of this organisation:

Review organisation

Notice information

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