

563869-2026 - Hange

Norra – Valvesignalisatsioonisüsteemi paigaldustööd – Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

OJ S 156/2026 14/08/2026

Hanketeade või kontsessiooniteade – üldkord - Paranduse teade
Ehitustööd

1. Hankija

1.1. Hankija

Ametlik nimi: Bodø Kommune

E-posti aadress: jarl.richard.salamonsen@bodo.kommune.no

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Kirjeldus: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Menetluse tunnus: 99779056-d656-4b8e-9bb2-72c90ffdaa92

Sisemine tunnus: 2026/23583

Menetluse liik: Avatud

Kiirendatud menetlus: ei

Menetluskorra kirjeldus: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 2.5 million and NOK 3.5 million excluding VAT per annum. This is equivalent to between NOK 10 million and NOK 14 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 18.2 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

2.1.1. Eesmärk

Lepingu olemus: Ehitustööd

Peamine liigitus (cpv): 45312200 Valvesignalisatsioonisüsteemi paigaldustööd

Täiendav liigitus (cpv): 35120000 Seire- ja turvasüsteemid ning -seadmed, 42961100 Juurdepääsukontrollisüsteem, 79711000 Alarmjärelevalve teenused, 98395000 Lukksepatenused

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordland/Nordlândia (NO071)

Riik: Norra

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 18 200 000,00 NOK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

Anskaffelsesforskriften - Procurement Regulations

Anskaffelsesforskriften - The tender contest is updated. The deadline for asking questions has been extended to 19.08.2026, 12.00, and the tender deadline has been extended to 26.08.2026, 12:00.

Anskaffelsesforskriften - As a result of the received questions, the following documents are updated and published in the revised version: • SSA-R Annex 1-7 (v2) • Annex 5 Annex 1 - Price Form (v2) Annex 5 points 6.1 and 6.2 applies to the changes in SSA-R Annex 1-7. Revised documents replace previously published versions.

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Euroopa ühtne hankedokument (ESPD)

5. Osa

5.1. Osa: LOT-0000

Pealkiri: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Kirjeldus: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Sisemine tunnus: 2026/23583

5.1.1. Eesmärk

Lepingu olemus: Ehitustööd

Peamine liigitus (cpv): 45312200 Valvesignalisatsioonisüsteemi paigaldustööd

Täiendav liigitus (cpv): 35120000 Seire- ja turvasüsteemid ning -seadmed, 42961100

Juurdepääsukontrollisüsteem, 79711000 Alarmjärelevalve teenused, 98395000

Lukksepatenused

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordland/Nordlândia (NO071)

Riik: Norra

5.1.3. Eeldatav kestus

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 18 200 000,00 NOK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): ei

See hange sobib ka väikestele ja keskmise suurusega ettevõtjatele (VKEd): jah

5.1.7. Strateegilised hanked

Keskkonnahoidlikud riigihanked – tingimused: Riiklikud keskkonnahoidlike riigihangete kriteeriumid

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Kvaliteedikontrolli instituutide sertifikaadid

Valikukriteeriumi kirjeldus: 8.3.3. Requirement for tax certificate Requirement: Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their countries that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Kriteerium: Registreerimine asjakohases kutsealases registris

Valikukriteeriumi kirjeldus: Requirement: The tenderer shall be a legally established company.

Documentation requirement: Norwegian tenderers: › Company Registration Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Kriteerium: Finants suhtarv

Valikukriteeriumi kirjeldus: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2023 and 2024. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Kriteerium: Asjakohased haridus- ja kutsekvalifikatsioonid

Valikukriteeriumi kirjeldus: Requirement: The tenderer shall have the necessary implementation ability to fulfil the contract. Documentation requirement: A short, overall description shall be given of the company, including: › Account of the company's core competence related to the scope of the delivery. › Description of how the tenderer is organised for the execution of this contract, as well as the tenderer's available capacity. › A description of how much of the contract the tenderer is considering putting away to sub-suppliers.

Kriteerium: Viited määratud töödele

Valikukriteeriumi kirjeldus: Requirement: Tenderers shall have good experience from relevant and comparable deliveries. 'relevant and comparable deliveries' means assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Kriteerium: Sõltumatute asutuste poolt väljastatud sertifikaadid kvaliteedi tagamise standardite kohta

Valikukriteeriumi kirjeldus: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Kriteerium: Sõltumatute asutuste poolt väljastatud sertifikaadid kvaliteedi tagamise standardite kohta

Valikukriteeriumi kirjeldus: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Kriteerium: Sõltumatute asutuste poolt väljastatud sertifikaadid kvaliteedi tagamise standardite kohta

Valikukriteeriumi kirjeldus: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: norra keel

Lisateabe taotlemise tähtaeg: 19/08/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Hankedokumentide aadress: <https://permalink.mercell.com/271798137.aspx>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://permalink.mercell.com/271798137.aspx>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel

Elektrooniline kataloog: Lubatud

Nõutav on täiustatud või kvalifitseeritud e-allkiri või e-tempel (nagu on määratletud määruses (EL) nr 910/2014)

Variandid: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 26/08/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Periood, mille jooksul pakkumus peab jääma kehtivaks: 6 Kuud

Teave avaliku avamise kohta:

Avamise kuupäev: 26/08/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.15. Vahendid

Raamleping:

Raamleping ilmaminikonkursita

Osalejate maksimaalne arv: 3

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Salten og Lofoten tingrett

Teave vaidlustamise tähtaegade kohta: See the tender documentation for further information.

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Bodø Kommune

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Bodø Kommune

Registreerimisnumber: 972418013

Postiaadress: Kongens gt. 23

Linn: BODØ

Sihtnumber: 8006

Riik – jaotus (NUTS): Nordland/Nordlândia (NO071)

Riik: Norra

Kontaktpunkt: Jarl Richard Salamonsen

E-posti aadress: jarl.richard.salamonsen@bodo.kommune.no

Telefon: +47 75555000

Faks: +47 75555018

Internetiaadress: <http://www.bodo.kommune.no>

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0002

Ametlik nimi: Salten og Lofoten tingrett

Registreerimisnumber: 826723122

Linn: Bodø

Sihtnumber: 8006

Riik – jaotus (NUTS): Nordland/Nordlândia (NO071)

Riik: Norra

Selle organisatsiooni rollid:

Vaidlustusorgan

10. Muudatus

Eelmise teate versioon, mida muudetakse

:

a53d3e32-bfb0-433e-a804-ad9c4b3e7336-01

Muudatuse peamine põhjus

:

Teave ajakohastatud

10.1. Muudatus

Punkti tunnus: PROCEDURE

Teave teate kohta

Teate tunnus/versioon: 2b3cb284-ea74-474d-a28b-25de686d0e3a - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 13/08/2026 06:04:32 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 13/08/2026 06:18:18 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 563869-2026

ELT S väljaande number: 156/2026

Avaldamise kuupäev: 14/08/2026