

124830-2026 - Iomaíocht

An Iorua – IT services: consulting, software development, Internet and support – Procurement of a CDN solution for Road Camera Video (1)

OJ S 37/2026 23/02/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Statens vegvesen

R-phost: asbjorn.ellefsen.persen@vegvesen.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Procurement of a CDN solution for Road Camera Video (1)

Cur síos: The purpose of this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development. The new solution will enhance the Norwegian Public Roads Administration's capabilities in traffic monitoring and emergency preparedness, while also improving access to real-time video data for both internal and external stakeholders. The scope includes the delivery of a system that supports approximately 840 road cameras currently in use for traffic information, surveillance, and emergency response. Of these, 125 cameras are video-enabled to provide real-time footage to the public and traffic operators. The solution must cater to the needs of internal traffic operators as well as external users who rely on timely and accurate traffic video data.

Aitheantóir an nós imeachta: c8a251ec-d3af-4b5e-8732-505e94a88ed8

An fógra roimhe seo: 809292-2025

Aitheantóir inmheánach: 26/47634

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: The procurement is carried out in accordance with the Public Procurement Act of 17 June 2016 (the Procurement Act)) and the Public Procurement Regulations (FOR 2016-08-12-974), Parts I and III. The Contract award will be made following the procedure of competitive procedure with negotiation, cf. Section 13-1(2). This procurement process begins with a qualification phase that is open to all Suppliers who have an interest in joining. Only the suppliers who meet the qualification requirements and have been invited will have the opportunity to submit proposals. Suppliers who submit a request to participate in the competition will be ranked and selected based on the selection criteria stated in section 3.4.

The customer plans to invite three to five suppliers to answer customer's Appendix 1

Attachment 1 - Customer specification of requirements All invited suppliers will have their proposals evaluated. The Customer reserves the right to award the contract without conducting negotiations. The negotiations will take place in various phases, and the Customer

reserves the right to reduce the number of tenders to be negotiated, in accordance with the Public Procurement Regulation § 23-11. A first reduction can be done prior to negotiations. The reduction will be based upon the given award criteria. The commencement of negotiations with shortlisted Tenderers shall not be regarded as rejection of other tenders. The Customer reserves the right to revert to the initial tenders if negotiations are not successful. This also applies to tenders that have not been subject to negotiation.

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 72000000 IT services: consulting, software development, Internet and support

Aicmiú breise (cpv): 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48210000 Networking software package, 48220000 Internet and intranet software package, 48500000 Communication and multimedia software package, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48825000 Web servers, 48900000 Miscellaneous software package and computer systems, 72300000 Data services, 72400000 Internet services, 72700000 Computer network services

2.1.2. An áit feidhmíochta

Aon áit

2.1.3. Luach

Luach measta gan CBL a áireamh: 25 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Procurement of a CDN solution for Road Camera Video (1)

Cur síos: The purpose of this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development. The new solution will enhance the Norwegian Public Roads Administration's capabilities in traffic monitoring and emergency preparedness, while also improving access to real-time video data for both internal and external stakeholders. The scope includes the delivery of a system that supports approximately 840 road cameras currently in use for traffic information, surveillance, and emergency response. Of these, 125 cameras are video-enabled to provide real-time footage to the public and traffic operators. The solution must cater to the needs of internal traffic operators as well as external users who rely on timely and accurate traffic video data.

Aitheantóir inmheánach: 26/47634

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 72000000 IT services: consulting, software development, Internet and support
Aicmiú breise (cpv): 48000000 Software package and information systems, 48200000 Networking, Internet and intranet software package, 48210000 Networking software package, 48220000 Internet and intranet software package, 48500000 Communication and multimedia software package, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48825000 Web servers, 48900000 Miscellaneous software package and computer systems, 72300000 Data services, 72400000 Internet services, 72700000 Computer network services

5.1.2. An áit feidhmíochta

Aon áit

5.1.3. Fad measta

Fad ama: 1 Bliain

5.1.4. Athnuachan

Athnuachaintí uasta: 4

Tuilleadh eolais faoi athnuachain: The contract can be extended for up to four times, one year at a time, so that the total contract length can be five years.

5.1.5. Luach

Luach measta gan CBL a áireamh: 25 000 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 3

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

Forchoimeádtar an ceannaitheoir an ceart an Conradh a dhámhachtain ar bhonn na dtairiscintí tosaigh gan aon chaibidlíocht eile

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

Ainm: Fulfilment of requirement specification

Cur síos: The supplier's response to the requirements in Appendix 1 and Appendix 1

Attachment 1 - Customer specification of requirements, will be evaluated based on what solution is best suited for the NPRA. The requirements are weighted in two categories. Normal and important, where the important is twice the weight of the normal requirement. The requirements in Excel spreadsheet are marked either N/A (mandatory requirement), normal or important. The evaluation criteria must be documented by responding to the requirements. Answers should primarily be provided in the attached Excel sheet, Appendix 1 Attachment 1 - Customer specification of requirements. If there is insufficient space in the spreadsheet, the

supplier may refer to a structured attachment with a clear reference to the requirement ID. Each answer must clearly indicate which specific requirement it addresses. The processing time in the price from for the API calls will also be evaluated in this award criteria.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 55

Critéar:

Cineál: Cáilíocht

Ainm: Service level agreement

Cur síos: As stated in requirement F-027 we would prefer to use the standard SLA agreement that the supplier proposes. The different SLA levels of the suppliers will be evaluated. The supplier should propose their standard SLA, which will be evaluated primarily on the following:

- The proposed service levels
- The methods/ tools used to measure delivered service levels, in comparison with the proposed levels
- The standardised compensation mechanism if the required service levels are not attained

The SLA shall clearly describe financial compensation in accordance with the suppliers' standardised rates.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 10

Critéar:

Cineál: Cáilíocht

Ainm: Evaluation of Standard Terms

Cur síos: The following regulations in the standard terms will be particularly emphasised in the Customer's risk assessment:

- Changes to the cloud service and/or the terms
- Duration and termination
- Remuneration
- Audit
- Data processing agreement and compliance with the data protection legislation.
- Confidentiality
- Right of disposal
- Ownership of data
- Legal defects
- Remedies for breach of contract
- Regulations on compensation and liability
- Suspension of obligations and force majeure
- Choice of law and jurisdiction
- Assignment of rights and obligations

It is emphasised that the evaluation will be based on an overall assessment of the standard terms, and provisions other than those listed above may also be considered. The standard terms are incorporated into SSA-L Annex 9. The supplier will be evaluated based on an overall assessment of the customer's risk related to these standard terms, including any deviations from the provisions of SSA-L.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 10

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: All prices must be specified See "Appendix 6 - Attachment 1 - Pricing form" Prices and price provisions included in other appendices to the offer are not valid.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 25

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla

Spríoc-am chun eolas breise a iarraidh: 13/03/2026 11:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450235&TID=200411217&B=

5.1.12. Téarmaí soláthair

Téarmaí an nóis imeachta:

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 26/03/2026

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450235&TID=200411217&B=

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spríodhata chun iarrataí ar rannpháirtíocht a fháil: 23/03/2026 09:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Eolas is féidir a fhorlíonadh tar éis an spríodhata chun iarratas a dhéanamh:

Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Tá gá le comhaontú neamhnochtá: tá

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Oslo tingrett

Eolas faoi spríodhataí athbhreithnithe: If the tenderer shall submit a request for a provisional injunction against the Customer's decision to reject a request to participate in the competition or not select a tenderer, this must be made at the latest 15 days after the Customer has sent out notification of the rejection or selection of the tenderer.

Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do na cánacha is infheidhme san áit ina bhfuil an conradh le cur i gcrích: Oslo tingrett

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Statens vegvesen

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair: Statens vegvesen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Statens vegvesen

Eagraíocht a phróiseálann tairiscintí: Statens vegvesen

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Statens vegvesen

Uimhir chlárúcháin: 971032081

Roinn: Fellesfunksjoner

Seoladh poist: Skoggata 19

Baile: Moss

Cód poist: 1500

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Asbjørn Ellefsen Persen

R-phost: asbjorn.ellefsen.persen@vegvesen.no

Teil.: +90 845927

Seoladh idirlín: <https://www.vegvesen.no>

Próifíl an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/249176>

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002

Ainm oifigiúil: Oslo tingrett

Uimhir chlárúcháin: 926 725 939

Seoladh poist: C.J. Hambros plass 4

Baile: Oslo

Cód poist: 0125

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

R-phost: oslo.tingrett@domstol.no

Teil.: +47 22035200

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do na cánacha is infheidhme san áit ina bhfuil an conradh le cur i gcrích

10. Athraigh

Leagan den fhógra roimhe seo atá le hathrú

:

2dde3a69-e8eb-4e06-ae15-105c221e063c-01

An phríomhchúis leis an athrú

:

Faisnéis nuashonraithe

Cur síos

:

The tender deadline has been amended to Monday 23.3, 10.00, so that there is a sufficient deadline.

10.1. Athraigh

Aitheantóir rannáin: PROCEDURE

10.1. Athraigh

Aitheantóir rannáin: LOT-0000

Cur síos ar na hathruithe: The tender deadline has been amended to 23.3, 10:00.

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 6253e72b-8969-46f8-ae19-1c3d8adc98cd - 01

Cineál na foirme: lomaíocht

Cineál an fhógra: Fógra maidir le Conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 19/02/2026 13:38:45 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 19/02/2026 13:51:47 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 124830-2026

Uimhir eagráin IO S: 37/2026

Dáta foilsithe: 23/02/2026