

204937-2026 - Iomaíocht

An Iorua – Cleaning and sanitation services in urban or rural areas, and related services – Procurement - Operation and care of outdoors PNB

OJ S 59/2026 25/03/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Politiets fellestjenester

R-phost: post.fellestjenester@politiet.no

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Ord poiblí agus sábháilteacht

2. Nós imeachta

2.1. Nós imeachta

Teideal: Procurement - Operation and care of outdoors PNB

Cur síos: The contract is for the operation and care of PNB's outdoor areas and it is divided into the categories summer operations, winter operations and year-round operation. All necessary services for the operation of PNB within the service area shall be included. The contract shall also include all necessary equipment for the execution of the services.

Aitheantóir an nós imeachta: d6277583-eeb3-424d-8dc4-f409a37814f4

Aitheantóir inmheánach: 26/75048

An cineál nós imeachta: Teoranta

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: Restricted procedure

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90600000 Cleaning and sanitation services in urban or rural areas, and related services

Aicmiú breise (cpv): 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77314000 Grounds maintenance services, 90000000 Sewage, refuse, cleaning and environmental services, 90620000 Snow-clearing services

2.1.2. An áit feidhmíochta

Seoladh poist: Taraldrudveien 2-4

Baile: Sofiemyr

Cód poist: 1412

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

2.1.3. Luach

Luach measta gan CBL a áireamh: 27 500 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

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 - Operation and care of outdoors PNB

Cur síos: The contract is for the operation and care of PNB's outdoor areas and it is divided into the categories summer operations, winter operations and year-round operation. All necessary services for the operation of PNB within the service area shall be included. The contract shall also include all necessary equipment for the execution of the services.

Aitheantóir inmheánach: 26/75048

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 90600000 Cleaning and sanitation services in urban or rural areas, and related services

Aicmiú breise (cpv): 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77314000 Grounds maintenance services, 90000000 Sewage, refuse, cleaning and environmental services, 90620000 Snow-clearing services

5.1.2. An áit feidhmíochta

Seoladh poist: Taraldrudveien 2-4

Baile: Sofiemyr

Cód poist: 1412

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

5.1.3. Fad measta

Fad ama: 4 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: 1 year at a time

5.1.5. Luach

Luach measta gan CBL a áireamh: 27 500 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Ní mór ainmneacha agus cáilíochtaí gairmiúla na mball foirne a thabhairt a shanntar chun an conradh a chomhlíonadh: Ceanglas tairisceana

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, Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier shall have sufficient economic and financial capacity to perform the contract. The Supplier must have an annual turnover equivalent to 2 times the annual turnover for this agreement. In other words, the Supplier's turnover must be at least 9 million NOK per year. The Supplier must have a credit rating that does not require the provision of security. This means a minimum credit rating of "A", equivalent to "A" from the Client's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: A credit rating based on the most recent available financial statements. The rating must be issued by a credit rating agency licensed to perform such services. The Client will, if necessary, obtain a credit rating from its own credit rating agency, as a supplement to the documentation submitted in the tender. If the Supplier has a valid reason for not submitting the documentation requested by the Client, the Supplier may document its economic and financial capacity by providing any other document that the Client considers suitable, e.g. complete annual financial statements with notes and an independent auditor's report.

Critéar: Clárú i gclár trádála

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier shall be enrolled in a trade register or a relevant professional register in the state which the Supplier is established. Please note that for Norwegian Suppliers the wording "trade register" shall be understood as both "foretaksregister" and "handelsregister". Documentation requirement: Norwegian Suppliers: "Firmaattest". Foreign Suppliers: A statement that shows the Supplier's registration in a trade register or relevant professional register in the country which the Supplier is established.

Critéar: Teicneoirí nó comhlachtaí teicniúla chun an obair a dhéanamh

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier shall document access to qualified personnel. The Supplier must have at least 8 resources, plus an additional 2 for redundancy, who together can perform the tasks under the contract. These resources must be able to obtain a security clearance at the Secret level before the assignment can begin. Documentation requirement: An overview of the qualified personnel the Supplier has available to perform the contract, including whether these individuals have or can obtain the necessary security clearance. Extra documentation for the selection criteria process: - The Supplier's plan for ensuring sufficient qualified personnel to perform the contract, cf. Annex 1, sections 3.2 and 3.3. - The Supplier's plan shall specify the activities for which the Supplier is responsible in order to ensure access to security#cleared personnel. The Supplier is not responsible for activities that fall to third parties or the Client. - The Supplier's plan will be binding and will form part of the agreement as part of Annex 2, the Supplier's solution proposal, and should therefore be described with clear roles, responsibilities, and deadlines. Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Tagairtí ar sheachadtaí sonraithe

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier shall have experience from comparable assignments. Documentation requirement: A description of up to three of the Supplier's most relevant/comparable assignments carried out during the last three years. The description must include the value of the assignment, the time period, and the recipient (name, telephone number, and e#mail). It is the Supplier's responsibility to document relevance through the description. The Supplier may document the required experience by

referring to the competence of personnel they have at their disposal and can use for this assignment, even if the experience was gained while the personnel were employed by another Supplier; however, this must be clearly stated in the description.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Bearta bainistíochta comhshaoil

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier must have an environmental management system. Documentation requirement: The Supplier shall provide documentation of its environmental management system. The following documentation will be accepted: • Valid certificates issued by an independent body (for instance ISO 14001, EMAS or equivalent), or • A description of the Supplier's own environmental management system. The description shall as a minimum include: Environmental policy - Objectives and targets - Risk assessment - Operational control - Monitoring and measurement - Training and awareness - Documentation and record-keeping - Emergency preparedness and response - Continuous improvement

Critéar: Bearta a chinntíonn cáilíocht

Cur síos ar an gcritéar roghnúcháin: Qualification requirement: The Supplier shall have a good and well-functioning quality assurance and management system for the performance that is to be delivered. Documentation requirement: The Supplier shall provide documentation of its quality assurance and management system. The following documentation will be accepted: A certificate for the company's quality assurance/management system issued by an independent body confirming that the Supplier meets quality assurance standards in accordance with ISO 9001 or equivalent, or A description that as a minimum includes the company's procedures /routines for: - handling of non-conformities and complaints - approval of subcontractors - the process from receipt and registration of orders through to delivery to the customer

Eolas faoin dara céim de nós imeachta dhá chéim:

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

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

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Costas

Ainm: Lowest price

Cur síos: See the tender documentation

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

Uimhir an chritéir dhámhachtana: 1

5.1.11. Doiciméid soláthair

Spríoc-am chun eolas breise a iarraidh: 17/04/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&B=

5.1.12. Téarmaí soláthair

Téarmaí an nós imeachta:

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 30/04/2026

Tá gá le himréiteach slándála

Cur síos: Permanent, operational personnel must hold a security clearance: SECRET
Spriocdháta chun imréiteach slándála a fháil: 31/08/2026

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&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

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 24/04/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Ní féidir aon doiciméid 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 neamhnóchta: tá

Eolas breise faoin gcomhaontú neamhnóchta: All participants among the Supplier's (or subcontractors') employees who will have access to the complete tender documentation must submit individual confidentiality declarations before they can receive the documents. The documents will only be distributed to pre-qualified, selected suppliers who have submitted signed confidentiality declarations. Documentation: The Supplier shall provide an overview of all individuals who will have access to the complete tender documentation and shall submit signed confidentiality declarations/ NDA's for these persons.

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 idirghabhála: Oslo tingrett

Eagraíocht athbhreithniúcháin: Oslo tingrett

Eolas faoi spriocdhátaí athbhreithnithe: The deadline for petition for interim court orders against the contracting authority's decision to reject a request for participation in the competition, cf. the procurement regulations § 24-1 and § 24-2, or not to select a tenderer, cf. the procurement regulations § 16-12, will be set at a minimum of 15 days after the notification has been sent, c.f. the procurement regulations § 20-7.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Politiets fellestjenester

Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair: Politiets fellestjenester

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Oslo tingrett

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Politiets fellestjenester

Eagraíocht a phróiseálann tairiscintí: Politiets fellestjenester

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Politiets fellestjenester

Uimhir chlárúcháin: 974761157

Roinn: Politiets fellestjenester

Seoladh poist: Fridtjof Nansens vei 14

Baile: OSLO

Cód poist: 0369

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

Pointe teagmhála: Anne Marit Langedal

R-phost: post.fellestjenester@politiet.no

Teil.: +47 61318000

Seoladh idirlín: <http://www.politiet.no>

Próifíl an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

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: Postboks 2106 Vika

Baile: OSLO

Cód poist: 0125

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

R-phost: oslo.tingrett@domstol.no

Teil.: +47 22035200

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

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

Eagraíocht idirghabhála

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 66159050-4167-40d3-bcb8-b81347a8c987 - 02

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 16

Dáta seolta an fhógra: 23/03/2026 08:24:51 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 23/03/2026 15:01:16 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 204937-2026

Uimhir eagráin IO S: 59/2026

Dáta foilsithe: 25/03/2026