

447543-2026 - Iomaíocht

An Iorua – Telecommunications cable and equipment – Framework agreement for computer cabling services and accompanying materials

OJ S 123/2026 30/06/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Norwegian Ministry of Foreign Affairs

R-phost: alexandra-solheim.wigglesworth@dss.dep.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: Framework agreement for computer cabling services and accompanying materials

Cur síos: The procurement is for the establishment of a framework agreement that shall cover the MFA's need for engineering design services for and installation of a computer network (computer cabling) with the delivery of associated materials. There is an ongoing need for such services. Project managers and installers must carry out work in at-risk areas and in an environment with systems that require security clearance. The framework agreement shall include engineering design, computer cabling materials and equipment, and installation. One framework agreement shall be signed with one tenderer. The framework agreement will be valid for 2 years, with an option for an extension for a further 1+1 year. The framework agreement will be non-exclusive. The procurement's value is estimated to NOK 2-5 million excluding VAT per year, emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The estimated value is not binding for the contracting authority. The maximum value of the framework agreement is NOK 25 million excluding VAT.

Aitheantóir an nós imeachta: 0d13b77a-a9fd-4a4f-88ec-8ba76c21cce3

Aitheantóir inmheánach: 26/06755

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 32520000 Telecommunications cable and equipment

Aicmiú breise (cpv): 32000000 Radio, television, communication, telecommunication and related equipment, 32400000 Networks, 32410000 Local area network, 32420000 Network equipment, 32500000 Telecommunications equipment and supplies, 32521000

Telecommunications cable, 45300000 Building installation work, 45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45311100 Electrical wiring work, 45314000 Installation of telecommunications equipment, 45314300 Installation of cable infrastructure, 45314310 Installation of cable laying, 45314320 Installation of computer cabling

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)

5. Luchtóg

5.1. Luchtóg: LOT-0000

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Aitheantóir inmheánach: 26/06755

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5.1.2. An áit feidhmíochta

Aon áit

5.1.3. Fad measta

Fad ama: 4 Bliana

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: Fógra

Critéar: Clárú i gclár trádála

Cur síos ar an gcritéar roghnúcháin: The tenderer shall be a legally established company.

Documentation requirement: Norwegian companies: Company Registration Certificate or printout from the Register of Business Units for non-registration obliged individual companies.

• Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. The confirmation can be delivered in writing or with reference to BRIS.

Critéar: Clárú i gclár gairmiúil ábhartha

Cur síos ar an gcritéar roghnúcháin: Tenderers shall have e-communication authorisation (ENA) from the National Communications Authority. Documentation requirement: - Tenderers shall enclose documentation from the Norwegian Communications Authority stating that they have authorisation. - Foreign companies: Confirmation that the company is registered in an equivalent professional register as prescribed by the legislation of the country where the company is established.

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral or better rating will be sufficient. Documentation requirement: A credit rating with key figures from a certified credit rating company or other form of documentation to demonstrate that the requirement has been met. The credit rating shall include the credit rating degree (rating) of the tenderer - typically indicated by a rating code or brief text. The assessment shall include, or be attached, an explanation on the rating code/scale of possible rating codes. The assessment shall include or be attached to: • an explanation of the code and the scale of possible codes, and • the sub-assessments that are the basis for the evaluation, and • Annual turnover. The assessment ought to be based on the last annual accounts, and should not be issued earlier than six months prior to the deadline for submitting the request for participation in the competition. The date of issue must be stated on the assessment.

Critéar: Tagairtí ar shaothair sonraithe

Cur síos ar an gcritéar roghnúcháin: Tenderers shall have sufficient experience with individual assignments or framework agreements that have included the provision of computer cabling services, including installation, engineering design and materials. documentation requirement: Description of the tenderer's three to five most relevant assignments in the last three years. The descriptions must also include the contract value, date and name of the recipient. If the tenderer was a sub-supplier for one or more of the deliveries, i.e. another company was responsible for the delivery to the recipient/customer, this shall be stated, and that the tenderer's role in the delivery is described.

Critéar: Teicneoirí nó comhlachtaí teicniúla le haghaidh rialú cáilíochta

Cur síos ar an gcritéar roghnúcháin: The tenderer must have sufficient capacity to be able to carry out the contract. Documentation requirement: A description of the technical personnel that the tenderer has at his disposal for fulfilment of the contract, including installers and project managers.

Critéar: Bearta bainistíochta comhshaoil

Cur síos ar an gcritéar roghnúcháin: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit one of the following as documentation that the requirement is met: • A description of the tenderer's environmental management system. • If a tenderer is certified in accordance with ISO 14001, EMAS, Miljøfyrtårn or equivalent, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

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

Catalóg leictreonach: Ní ceadmhach

Spríodhata chun tairiscintí a fháil: 24/08/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 90 Laethanta

Téarmaí an chonartha:

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

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Oslo District Court

Eolas faoi spríodhataí athbhreithnithe: The waiting period after the awarded contract will be 10 days.

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

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Norwegian Ministry of Foreign Affairs

Uimhir chlárúcháin: 972417920

Seoladh poist: Postboks 8114 Dep.

Baile: Oslo

Cód poist: 0032

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Alexandra Wigglesworth

R-phost: alexandra-solheim.wigglesworth@dss.dep.no

Teil.: +47 98671628

Próifíl an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/245665>

Róil na heagraíochta seo:

Ceannaitheoir

8.1. **ORG-0002**

Ainm oifigiúil: Oslo District Court

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

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 3fa2ce03-481e-490e-80da-c20bf3fc9b68 - 01

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 16

Dáta seolta an fhógra: 26/06/2026 13:19:04 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 26/06/2026 13:31:47 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 447543-2026

Uimhir eagráin IO S: 123/2026

Dáta foilsithe: 30/06/2026