

254967-2026 - Nadmetanje

Norveška – Multimedijaska oprema – Meeting and interrogation room equipment

OJ S 73/2026 15/04/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Politiets fellestjenester

E-pošta: emma.valas.rotseth@politiet.no

Pravni oblik kupca: Središnje tijelo državne uprave

Djelatnost javnog naručitelja: Javni red i sigurnost

2. Postupak

2.1. Postupak

Naslov: Meeting and interrogation room equipment

Opis: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Identifikacijska oznaka postupka: 6e6e91b8-93bb-43cf-9da1-7d6b19feceb6

Interna identifikacijska oznaka: 24/224711

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 32322000 Multimedijaska oprema

Dodatna klasifikacija (cpv): 32320000 Televizijska i audiovizualna oprema, 32321200

Audiovizualna oprema, 32340000 Mikrofoni i zvučnici, 32341000 Mikrofoni, 32350000 Dijelovi zvučne i videoopreme, 32351000 Pribor za zvučnu i videoopremu, 32351200 Zasloni,

32353000 Zapis zvučnog, 50300000 Usluge popravaka, održavanja i srodne usluge za osobna računala, uredsku opremu, telekomunikacije i audiovizualnu opremu

2.1.2. Mjesto izvršenja

Poštanska adresa: Fridtjof Nansens Vei 14/16

Grad: Oslo

Poštanski broj: 0369

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Dodatne informacije: The equipment will be delivered to the Contracting Authority's locations in Norway.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 250 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 2

Uvjeti ugovora:

Maksimalan broj grupa za koje se ugovori mogu dodijeliti jednom ponuditelju: 2

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Meeting room equipment

Opis: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Interna identifikacijska oznaka: 1-0

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 32322000 Multimedijaska oprema

Dodatna klasifikacija (cpv): 32320000 Televizijska i audiovizualna oprema, 32321200

Audiovizualna oprema, 32340000 Mikrofoni i zvučnici, 32341000 Mikrofoni, 32350000 Dijelovi zvučne i videoopreme, 32351000 Pribor za zvučnu i videoopremu, 32351200 Zasloni, 32353000 Zapis zvuka, 50300000 Usluge popravaka, održavanja i srodne usluge za osobna računala, uredsku opremu, telekomunikacije i audiovizualnu opremu

5.1.2. Mjesto izvršenja

Poštanska adresa: Fridtjof Nansens Vei 14/16

Grad: Oslo

Poštanski broj: 0369

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.2. Mjesto izvršenja

Poštanska adresa: Fridtjof Nansens Vei 14/16

Grad: Oslo

Poštanski broj: 0369

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 4 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 175 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 175 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Qualification requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the contracting

authority deems suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 5

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni Kupac zadržava pravo dodjele ugovora na temelju početnih ponuda bez daljnjih pregovora

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 18/05/2026 10:00:00 (UTC+00:00)
zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 5

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Oslo tingrett

Informacije o rokovima za preispitivanje: Deadlines for appeals are in accordance with the procurement regulations.

Organizacija koja prima zahtjeve za sudjelovanje: Politiets fellestjenester

Organizacija koja obrađuje ponude: Politiets fellestjenester

5.1. Grupa: LOT-0002

Naslov: Interrogation room equipment

Opis: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 32322000 Multimedijaska oprema

Dodatna klasifikacija (cpv): 32320000 Televizijska i audiovizualna oprema, 32321200

Audiovizualna oprema, 32340000 Mikrofoni i zvučnici, 32341000 Mikrofoni, 32350000 Dijelovi zvučne i videoopreme, 32351000 Pribor za zvučnu i videoopremu, 32351200 Zasloni, 32353000 Zapisni zvuka, 50300000 Usluge popravaka, održavanja i srodne usluge za osobna računala, uredsku opremu, telekomunikacije i audiovizualnu opremu

5.1.2. Mjesto izvršenja

Poštanska adresa: Fridtjof Nansens Vei 14/16

Grad: Oslo

Poštanski broj: 0369

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 4 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 75 000 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 175 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Qualification requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Certifikati neovisnih tijela o sustavima ili standardima za upravljanje okolišem

Opis kriterija odabira: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 5

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni Kupac zadržava pravo dodjele ugovora na temelju početnih ponuda bez daljnjih pregovora

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 18/05/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 5

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Oslo tingrett

Informacije o rokovima za preispitivanje: Deadlines for appeals are in accordance with the procurement regulations.

Organizacija koja prima zahtjeve za sudjelovanje: Politiets fellestjenester

Organizacija koja obrađuje ponude: Politiets fellestjenester

8. Organizacije

8.1. ORG-0001

Službeno ime: Politiets fellestjenester

Registracijski broj: 974761157

Odjel: Politiets fellestjenester

Poštanska adresa: Fridtjof Nansens vei 14

Grad: OSLO

Poštanski broj: 0369

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Emma Rotseth

E-pošta: emma.valas.rotseth@politiet.no

Tel.: +47 61318000

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

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

Uloge ove organizacije:

Kupac

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-0002

Službeno ime: Oslo tingrett

Registracijski broj: 926 725 939

Poštanska adresa: Postboks 2106 Vika

Grad: OSLO

Poštanski broj: 0125

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

E-pošta: oslo.tingrett@domstol.no

Tel.: +47 22035200

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 8e5ea550-d698-4109-8004-fe5704e9b360 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 13/04/2026 12:56:51 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 13/04/2026 14:01:35 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 254967-2026

Broj izdanja SL S-a: 73/2026

Datum objave: 15/04/2026