

## 455278-2026 - Nadmetanje

Norveška – Osigurateljne usluge – Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

OJ S 125/2026 02/07/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

### 1. Kupac

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#### 1.1. Kupac

Službeno ime: Norwegian Ministry of Foreign Affairs

E-pošta: [alexandra-solheim.wigglesworth@dss.dep.no](mailto:alexandra-solheim.wigglesworth@dss.dep.no)

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire središnje tijelo državne uprave

Djelatnost javnog naručitelja: Opće javne usluge

### 2. Postupak

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#### 2.1. Postupak

Naslov: Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

Opis: The Ministry of Foreign Affairs (MFA) shall procure health insurance for posted employees and their accompanying family members to the EU/EEA countries Belgium, the United Kingdom, Finland, France, Ireland, Croatia, Portugal, Spain, Switzerland, Germany, and Austria. Mobile personnel are also covered. The insurance shall provide financial coverage for necessary expenses for healthcare services in the event of illness, injury, disability, family planning, pregnancy, childbirth, and termination of pregnancy, corresponding to the benefits provided under Act of 28 February 1997 No. 19 relating to the National Insurance Scheme (the National Insurance Act), Part IV Chapter 5: Benefits for healthcare services. As of 3rd of December 2025, 131 posted employees, 172 family members, and 10 mobile personnel are enrolled. The number of insured persons may vary over time. The Ministry of Foreign Affairs intends to enter into a contract with one service provider. The length of the contract shall be 1 year with an option to prolong the contract with 1 + 1 + 1 + 1 + 1 years (a total of six years). The annual value of the procurement is estimated to a range between NOK 4 000 000 excl. VAT and NOK 7 000 000 excl. VAT.

Identifikacijska oznaka postupka: b19c43a1-099d-4059-a911-e516b1fbe0f1

Interna identifikacijska oznaka: 26/21127

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

Postupak je ubrzan: ne

##### 2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 66510000 Osigurateljne usluge

Dodatna klasifikacija (cpv): 66000000 Financijske i osigurateljne usluge, 66512000 Usluge osiguranja od nezgode i usluge zdravstvenog osiguranja, 66512100 Usluge osiguranja od nezgode

##### 2.1.2. Mjesto izvršenja

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Bilo gdje u Europskom gospodarskom prostoru

#### **2.1.3. Vrijednost**

Procijenjena vrijednost bez PDV-a: 42 000 000,00 NOK

#### **2.1.4. Opće informacije**

##### **Pravna osnova:**

Direktiva 2014/24/EU

#### **2.1.6. Razlozi za isključenje**

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

## **5. Grupa**

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### **5.1. Grupa: LOT-0000**

Naslov: Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

Opis: The Ministry of Foreign Affairs (MFA) shall procure health insurance for posted employees and their accompanying family members to the EU/EEA countries Belgium, the United Kingdom, Finland, France, Ireland, Croatia, Portugal, Spain, Switzerland, Germany, and Austria. Mobile personnel are also covered. The insurance shall provide financial coverage for necessary expenses for healthcare services in the event of illness, injury, disability, family planning, pregnancy, childbirth, and termination of pregnancy, corresponding to the benefits provided under Act of 28 February 1997 No. 19 relating to the National Insurance Scheme (the National Insurance Act), Part IV Chapter 5: Benefits for healthcare services. As of 3rd of December 2025, 131 posted employees, 172 family members, and 10 mobile personnel are enrolled. The number of insured persons may vary over time. The Ministry of Foreign Affairs intends to enter into a contract with one service provider. The length of the contract shall be 1 year with an option to prolong the contract with 1 + 1 + 1 + 1 + 1 years (a total of six years). The annual value of the procurement is estimated to a range between NOK 4 000 000 excl. VAT and NOK 7 000 000 excl. VAT.

Interna identifikacijska oznaka: 26/21127

#### **5.1.1. Svrha**

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 66510000 Osigurateljne usluge

Dodatna klasifikacija (cpv): 66000000 Financijske i osigurateljne usluge, 66512000 Usluge osiguranja od nezgode i usluge zdravstvenog osiguranja, 66512100 Usluge osiguranja od nezgode

#### **5.1.2. Mjesto izvršenja**

Bilo gdje u Europskom gospodarskom prostoru

#### **5.1.3. Očekivano trajanje**

Trajanje: 6 Godine

#### **5.1.5. Vrijednost**

Procijenjena vrijednost bez PDV-a: 42 000 000,00 NOK

#### **5.1.6. Opće informacije**

##### **Rezervirano sudjelovanje:**

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

#### 5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Upis u trgovački registar

Opis kriterija odabira: The service provider shall be a legally established entity. Documentation requirement: • Norwegian service providers: Company certificate or a print from the Central Coordinating Register for Legal Entities (CCR) for sole proprietorships which are not required to register. • Foreign service providers: Confirmation that the service provider is registered in a trade register or a register of business enterprise in accordance with the laws of the state where the service provider is established. The confirmation may be provided in writing, or by a reference to BRIS.

Kriterij: Upis u relevantni profesionalni registar

Opis kriterija odabira: The Service Provider holds a license to carry out insurance activities of this procurement. Documentation requirement: • Norwegian Service Providers shall provide confirmation of a valid license in accordance with the Financial Undertakings Act (the Norwegian Financial Undertakings Act). • Foreign Service Providers shall, if relevant, provide equivalent documentation demonstrating authorization to conduct insurance activities in state where the service provider is established.

Kriterij: Financijski omjer

Opis kriterija odabira: The Service Provider must have sufficient economic and financial capacity to carry out the contract. Being creditworthy without a requirement to provide security will be sufficient. Documentation requirement: • Credit rating including key numbers from a recognised credit rating agency, or other documentation showing the requirement is fulfilled. The credit rating shall include information on degree of creditworthiness (rating) of the service provider – typically indicated by a rating code or short text. The assessment shall include an explanation of the rating code/scale of possible rating codes (or have one attached). The rating should be based on the latest annual accounts.

Kriterij: Reference na određene usluge

Opis kriterija odabira: The Service Provider shall have experience with contract's that have included: • Health insurance for diplomats or other personnel posted abroad (expats) • Health insurance for personnel with extensive travel activity • Health insurance for personnel in Europe Documentation requirement: • A description of the service provider's three to five most relevant assignments from the last three years, with information on the value of the contracts, the time of delivery or implementation, and the name of the customer (if possible).

Kriterij: Prosječna godišnja radna snaga

Opis kriterija odabira: The Service Provider must have sufficient capacity to carry out the contract. Documentation requirement: • A description of the service provider's average annual work force for the last three years.

Kriterij: Tehničari ili tehnička tijela za obavljanje posla

Opis kriterija odabira: The Service Provider must have sufficient capacity to carry out the contract. Documentation requirement: • A description of the personnel that the Service Provider has at its disposal to perform the contract

**Informacije o drugoj fazi postupka u dvije faze:**

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

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=458254&TID=200418798&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458254&TID=200418798&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=458254&TID=200418798&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458254&TID=200418798&B=)

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

Elektronički katalog: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 17/08/2026 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:

Nema okvirnog sporazuma

##### 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 District Court

Informacije o rokovima za preispitivanje: The waiting period after notification of the awarded contract will be ten days.

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Oslo District Court

## 8. Organizacije

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### 8.1. ORG-0001

Službeno ime: Norwegian Ministry of Foreign Affairs

Registracijski broj: 972417920

Poštanska adresa: Postboks 8114 Dep.

Grad: Oslo

Poštanski broj: 0032

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Alexandra Wigglesworth

E-pošta: [alexandra-solheim.wigglesworth@dss.dep.no](mailto:alexandra-solheim.wigglesworth@dss.dep.no)

Tel.: +47 98671628

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/245665>

##### Uloge ove organizacije:

Kupac

## 8.1. ORG-0002

Službeno ime: Oslo District Court

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](mailto:oslo.tingrett@domstol.no)

Tel.: +47 22035200

### **Uloge ove organizacije:**

Organizacija za preispitivanje (pravnu zaštitu)

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

## **Informacije o obavijesti**

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Identifikacijska oznaka / verzija obavijesti: 024df18d-de57-45c2-be43-db2a3d38e8bf - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 01/07/2026 10:45:19 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 01/07/2026 11:01:27 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 455278-2026

Broj izdanja SL S-a: 125/2026

Datum objave: 02/07/2026