124830-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – Procurement of a CDN solution for Road Camera Video (1)
OJ S 37/2026 23/02/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Statens vegvesen
Email: asbjorn.ellefsen.persen@vegvesen.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali
Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Procurement of a CDN solution for Road Camera Video (1)
Deskrizzjoni: 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this procurement is to establish a modern, scalable video streaming solution for traffic cameras, replacing the current outdated system which no longer supports further development.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.
Identifikatur tal-proċedura: c8a251ec-d3af-4b5e-8732-505e94a88ed8
Avviż preċedenti: 809292-2025
Identifikatur intern: 26/47634
Tip ta’ proċedura: Innegozjata bil-pubblikazzjoni minn qabel ta’ sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negozjar
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: 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 Costumer 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 Costumer 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. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ
Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-softwer u sistemi ta' informazzjoni, 48200000 Pakkett ta' softwer għan-netwerkjar, l-internet u l-intranet, 48210000 Pakkett ta' softwer għan-netwerkjar, 48220000 Pakkett ta' softwer għall-internet u l-intranet, 48500000 Pakkett ta' softwer għall-komunikazzjoni u l-multimidja, 48800000 Servers u sistemi ta' informazzjoni, 48820000 Servres, 48821000 Servers tan-network, 48825000 Servers web, 48900000 Pakketti tas-softwer varji u sistemi tal-kompjuter, 72300000 Servizzi tad-data, 72400000 Servizzi ta' l-internet, 72700000 Servizzi tan-network tal-kompjuter

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

2.1.3. Valur

Valur stmat mingħajr VAT: 25 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA), Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Procurement of a CDN solution for Road Camera Video (1)
Deskrizzjoni: 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.
Identifikatur intern: 26/47634

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-softwer u sistemi ta' informazzjoni, 48200000 Pakkett ta' softwer għan-netwerkjar, l-internet u l-intranet, 48210000 Pakkett ta' softwer għan-netwerkjar, 48220000 Pakkett ta' softwer għall-internet u l-intranet, 48500000 Pakkett ta' softwer għall-komunikazzjoni u l-multimidja, 48800000 Servers u sistemi ta' informazzjoni, 48820000 Servres, 48821000 Servers tan-network, 48825000 Servers web, 48900000 Pakketti tas-softwer varji u sistemi tal-kompjuter, 72300000 Servizzi tad-data, 72400000 Servizzi ta' l-internet, 72700000 Servizzi tan-network tal-kompjuter

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 1 Sena

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 4

Informazzjoni oħra dwar it-tiġdid: 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. Valur

Valur stmat mingħajr VAT: 25 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta’ akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

Informazzjoni dwar it-tieni stadju ta’ proċedura b’żewġ stadji:

Numru minimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Numru massimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

Il-proċedura se ssir fi stadji suċċessivi. F’kull stadju, xi parteċipanti jistgħu jiġu eliminati

Ix-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Isem: Fulfilment of requirement specification

Deskrizzjoni: 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.

Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 55
Kriterju:
Tip: Kwalità
Isem: Service level agreement
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Kwalità
Isem: Evaluation of Standard Terms
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 25

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż
Skadenza biex tintalab informazzjoni addizzjonali: 13/03/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=450235&TID=200411217&B=

5.1.12. Termini tal-akkwist

Termini tal-proċedura:
Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 26/03/2026
Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=450235&TID=200411217&B=
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
Varjanti: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 23/03/2026 09:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:
Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Hu meħtieġ ftehim ta' kunfidenzjalità: iva
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: le
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:
Ebda ftehim ta' qafas
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett
Informazzjoni dwar l-iskadenzi tar-rieżami: 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.
Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi applikabbli fil-post fejn irid jitwettaq il-kuntratt: Oslo tingrett
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Statens vegvesen
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Statens vegvesen
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Statens vegvesen
Organizzazzjoni li tipproċessa l-offerti: Statens vegvesen

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Statens vegvesen
Numru tar-reġistrazzjoni: 971032081
Dipartiment: Fellesfunksjoner
Indirizz postali: Skoggata 19
Belt: Moss
Kodiċi postali: 1500
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Asbjørn Ellefsen Persen

Email: asbjorn.ellefsen.persen@vegvesen.no
Telefown: +90 845927
Indirizz tal-internet: https://www.vegvesen.no
Profil tax-xerrej: https://eu.eu-supply.com/ctm/company/companyinformation/index/249176
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni
Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett
Numru tar-reġistrazzjoni: 926 725 939
Indirizz postali: C.J. Hambros plass 4
Belt: Oslo
Kodiċi postali: 0125
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Email: oslo.tingrett@domstol.no
Telefown: +47 22035200
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi applikabbli fil-post fejn irid jitwettaq il-kuntratt

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel
:
2dde3a69-e8eb-4e06-ae15-105c221e063c-01
Raġuni ewlenija għall-bidla
:
Informazzjoni aġġornata
Deskrizzjoni
:
The tender deadline has been amended to Monday 23.3, 10.00, so that there is a sufficient deadline.

10.1. Bidla

Identifikatur tas-sezzjoni: PROCEDURE

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0000
Deskrizzjoni tal-bidliet: The tender deadline has been amended to 23.3, 10:00.

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6253e72b-8969-46f8-ae19-1c3d8adc98cd - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16
Data ta’ meta ntbagħat l-avviż: 19/02/2026 13:38:45 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 19/02/2026 13:51:47 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 124830-2026
Numru tal-ħarġa tal-ĠU S: 37/2026
Data tal-pubblikazzjoni: 23/02/2026