# 204937-2026 - Kompetizzjoni

**In-Norveġja – Servizzi tat-tindif u s-sanitazzjoni f'żoni urbani u rurali, u s-servizzi relatati – Procurement - Operation and care of outdoors PNB**
**OJ S 59/2026 25/03/2026**
**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard**
**Servizzi**

## 1. Xerrej

### 1.1. Xerrej

Isem uffiċjali: Politiets fellestjenester
Email: post.fellestjenester@politiet.no
Tip legali tax-xerrej: Awtorità tal-gvern ċentrali
Attività tal-awtorità kontraenti: Ordni u sikurezza pubbliċi

## 2. Proċedura

### 2.1. Proċedura

Titlu: Procurement - Operation and care of outdoors PNB
Deskrizzjoni: 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.
Identifikatur tal-proċedura: d6277583-eeb3-424d-8dc4-f409a37814f4
Identifikatur intern: 26/75048
Tip ta' proċedura: Ristretta
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: Restricted procedure

### 2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 90600000 Servizzi tat-tindif u s-sanitazzjoni f'żoni urbani u rurali, u s-servizzi relatati
Klassifikazzjoni addizzjonali (cpv): 77300000 Servizzi ta' l-ortikultura, 77310000 Servizzi tat-tħawwil u l-manutenzjoni ta' oqsma ħodor, 77314000 Servizzi tal-manutenzjoni ta' l-artijiet, 90000000 Servizzi ta' drenaġġ, skart, tindif u ambjentali, 90620000 Servizzi tat-tindif tal-borra

### 2.1.2. Post tal-prestazzjoni

Indirizz postali: Taraldrudveien 2-4
Belt: Sofiemyr
Kodiċi postali: 1412
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja

### 2.1.3. Valur

Valur stmat mingħajr VAT: 27 500 000,00 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 - Operation and care of outdoors PNB
Deskrizzjoni: 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.
Identifikatur intern: 26/75048

**5.1.1. Għan**

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 90600000 Servizzi tat-tindif u s-sanitazzjoni f'żoni urbani u rurali, u s-servizzi relatati
Klassifikazzjoni addizzjonali (cpv): 77300000 Servizzi ta' l-ortikultura, 77310000 Servizzi tat-tħawwil u l-manutenzjoni ta' oqsma ħodor, 77314000 Servizzi tal-manutenzjoni ta' l-artijiet, 90000000 Servizzi ta' drenaġġ, skart, tindif u ambjentali, 90620000 Servizzi tat-tindif tal-borra

**5.1.2. Post tal-prestazzjoni**

Indirizz postali: Taraldrudveien 2-4
Belt: Sofiemyr
Kodiċi postali: 1412
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja

**5.1.3. Tul ta’ żmien stmat**

Tul ta’ żmien: 4 Snin

**5.1.4. Tiġdid**

Numru massimu ta’ tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: 1 year at a time

**5.1.5. Valur**

Valur stmat mingħajr VAT: 27 500 000,00 NOK

**5.1.6. Informazzjoni ġenerali**

**Parteċipazzjoni riżervata:**
Il-parteċipazzjoni mhijiex riżervata.
Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt: Rekwiżit tal-offerta
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, Avviż
Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ
Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Tekniċi jew entitajiet tekniċi biex iwettqu l-ħidma
Deskrizzjoni tal-kriterju ta' selezzjoni: 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
Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Referenzi fuq consegne speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: 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.
Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Miżuri ta' ġestjoni tal-ambjent
Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Miżuri biex jiżguraw il-kwalità
Deskrizzjoni tal-kriterju ta' selezzjoni: 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
**Informazzjoni dwar it-tieni stadju ta’ proċedura b’żewġ stadji:**
Numru minimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5
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

**5.1.10. Kriterji tal-għoti**
**Kriterju:**
Tip: Kost
Isem: Lowest price
Deskrizzjoni: See the tender documentation
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (deċimali, eżatt)
Numru tal-kriterju għall-għoti: 1

**5.1.11. Dokumenti tal-akkwist**
Skadenza biex tintalab informazzjoni addizzjonali: 17/04/2026 10:00:00 (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=452248&TID=200413133&B=

**5.1.12. Termini tal-akkwist**
**Termini tal-proċedura:**
Data stmata ta’ meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 30/04/2026
Hija meħtieġa approvazzjoni tas-sigurtà
Deskrizzjoni: Permanent, operational personnel must hold a security clearance: SECRET

Skadenza biex tinkiseb l-approvazzjoni tas-sigurtà: 31/08/2026
**Termini tas-sottomissjoni:**
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=452248&TID=200413133&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: 24/04/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
**Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:**
L-ebda dokument ma jista' jiġi ppreżentat iktar tard.
**Termini tal-kuntratt:**
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Hu meħtieġ ftehim ta' kunfidenzjalità: iva
Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: 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.
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 tal-medjazzjoni: Oslo tingrett
Organizzazzjoni tar-rieżami: Oslo tingrett
Informazzjoni dwar l-iskadenzi tar-rieżami: 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.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Politiets fellestjenester
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Politiets fellestjenester
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo tingrett
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Politiets fellestjenester
Organizzazzjoni li tipproċessa l-offerti: Politiets fellestjenester

## 8. Organizzazzjonijiet

**8.1. ORG-0001**

Isem uffiċjali: Politiets fellestjenester
Numru tar-reġistrazzjoni: 974761157
Dipartiment: Politiets fellestjenester
Indirizz postali: Fridtjof Nansens vei 14
Belt: OSLO
Kodiċi postali: 0369
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Punt ta’ kuntatt: Anne Marit Langedal
Email: post.fellestjenester@politiet.no
Telefown: +47 61318000
Indirizz tal-internet: http://www.politiet.no
Profil tax-xerrej: https://eu.eu-supply.com/ctm/company/companyinformation/index/289530
**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: Postboks 2106 Vika
Belt: OSLO
Kodiċi postali: 0125
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Email: oslo.tingrett@domstol.no
Telefown: +47 22035200
Indirizz tal-internet: https://www.domstol.no/
**Rwoli ta’ din l-organizzazzjoni:**
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami
Organizzazzjoni tal-medjazzjoni

## Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 66159050-4167-40d3-bcb8-b81347a8c987 - 02
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: 23/03/2026 08:24:51 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 23/03/2026 15:01:16 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 204937-2026
Numru tal-ħarġa tal-ĠU S: 59/2026

Data tal-pubblikazzjoni: 25/03/2026