

225600-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' ġestjoni ta' parkeġġi – Procurement of an overall parking system

OJ S 64/2026 01/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Sandnes kommune

Email: johannes.oseland@sandnes.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Procurement of an overall parking system

Deskrizzjoni: The aim of the procurement is to procure a comprehensive parking system that safeguards the need for the municipality's parking department. This involves both a modern control and enforcement tool, a customer portal/app for closures, as well as a system for administration and case handling of installations. Important needs will i.a. be; - System that takes care of the officers' task of enforcement - System that facilitates the customer to be able to see the impositions and be able to complain about them - Printout with QR code - System for automatic redaction of pictures and license plates - Effective handling of wrongly parked electric scooters - Case handling system that can be used by several with distribution of assignments. - System that supports application and processing of HC cases. - System that has the possibility of processing permissions of different types. E.g. a housing zone, purchased permits and municipal permits. The procurement includes the delivery, implementation and operation of an overall parking system, including necessary modules, integrations, configuration and documentation. The contracting authority is uncertain about the extent of the procurement, but estimates that the total contract value for the contract over a period of four years, including options, can be in the range of NOK 1,800,000 excluding VAT and NOK 5,000,000 excluding VAT. This is an estimate and it shall not carry any obligations for the Contracting Authority or rights for the Tenderer. Subject to changes due to changed financial framework conditions, organisational changes and municipal activity. For a more detailed description see "Annex 1 - Requirement Specification" and "Annex 2 - Price Form".

Identifikatur tal-proċedura: 9d297d55-403b-414f-acd3-b9590aea7fff

Identifikatur intern: 25/14429

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 98351000 Servizzi ta' ġestjoni ta' parkeġġi

Klassifikazzjoni addizzjonali (cpv): 34926000 Tagħmir għall-kontroll tal-parkeġġi, 34996300

Apparat tal-kontroll, sigurtà u sinjalar għal faċilitajiet ta' l-ipparkjar, 63712400 Servizzi tal-parkeġġ, 98351100 Servizz ta' parkeġġ

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 3 400 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži 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 an overall parking system

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Identifikatur intern: 25/14429

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 98351000 Servizzi ta' ġestjoni ta' parkeġġi

Klassifikazzjoni addizzjonali (cpv): 34926000 Tagħmir għall-kontroll tal-parkeġġi, 34996300

Apparat tal-kontroll, sigurtà u sinjalar għal faċilitajiet ta' l-ipparkjar, 63712400 Servizzi tal-parkeġġ, 98351100 Servizz ta' parkeġġ

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Illimitat

5.1.5. Valur

Valur stmat mingħajr VAT: 3 400 000,00 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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The price will be assessed based on the stated prices and volume stated in Annex 2 - Price Form.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Quality is assessed based on the different assessment requirements in Annex 1 - Requirement Specification.

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

Numru tal-kriterju għall-għoti: 70

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453024&TID=200413864&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453024&TID=200413864&B=

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 07/05/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 116 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

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 riežami

Organizzazzjoni tar-riežami: Sør-Rogaland tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: The waiting period is 10 days from the day after notification of the award is sent to the tenderers.

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Sandnes kommune

Numru tar-registrazzjoni: 964965137

Indirizz postali: Rådhusgata 1

Belt: Sandnes

Kodiċi postali: 4306

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Johannes Oseland

Email: johannes.oseland@sandnes.kommune.no

Telefown: +47 90815421

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/306369>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Sør-Rogaland tingrett

Numru tar-registrazzjoni: 926 723 448

Belt: Sandnes

Kodiċi postali: 4301

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 4818d68e-e24e-41d6-acd7-d2cb66d383ad - 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: 30/03/2026 15:22:19 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 30/03/2026 15:27:28 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 225600-2026

Numru tal-ħarġa tal-ĠU S: 64/2026

