

246693-2026 - Kompetizzjoni

In-Norveġja – Telefoni portabili – Government joint contract for the procurement of mobile units
OJ S 70/2026 10/04/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Statens innkjøpssenter v/DFØ

Email: LarsChristian.Sorlie@dfo.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Affarijiet ekonomiċi

2. Proċedura

2.1. Proċedura

Titlu: Government joint contract for the procurement of mobile units

Deskrizzjoni: The aim of the procurement is to enter into a joint contract for the procurement of mobile units. The main contracts will include mobile devices i.e. mobile telephones and tablets. In addition smartwatches and accompanying equipment that naturally belongs are to be delivered, such as chargers, audio devices, covers and screen savers. Furthermore, the contract will include the delivery of associated services such as operation of internet shop for ordering and leasing schemes. The Government Procurement Centre shall contribute to the public sector carrying out efficient and innovative procurements that contribute to promoting green restructuring and sustainable development. The joint agreement is expected to provide low prices, reduced total costs and a long product lifetime.

Identifikatur tal-proċedura: 768f214c-eb47-4524-9f18-fbda99871fc4

Identifikatur intern: 25/1096

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32250000 Telefoni portabili

Klassifikazzjoni addizzjonali (cpv): 30213200 Kompjuter tablet, 32000000 Tagħmir tar-radju, tat-televiżjoni, tal-komunikazzjoni, tat-telekomunikazzjoni u tagħmir relatat, 32200000 Apparat tat-trasmissjoni għar-radjo-telefonija, radjo-telegrafija, xandir bir-radjo u t-televiżjoni, 32570000 Apparat tat-telekomunikazzjoni, 50312600 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat tat-teknoloġija ta' l-informatika, 50312620 Tiswija ta' l-apparat tat-teknoloġija ta' l-informatika

2.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.3. Valur

Valur stmat mingħajr VAT: 600 000 000,00 NOK

Valur massimu tal-ftehim qafas: 800 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Government joint contract for the procurement of mobile units

Deskrizzjoni: The aim of the procurement is to enter into a joint contract for the procurement of mobile units. The main contracts will include mobile devices i.e. mobile telephones and tablets. In addition smartwatches and accompanying equipment that naturally belongs are to be delivered, such as chargers, audio devices, covers and screen savers. Furthermore, the contract will include the delivery of associated services such as operation of internet shop for ordering and leasing schemes. The Government Procurement Centre shall contribute to the public sector carrying out efficient and innovative procurements that contribute to promoting green restructuring and sustainable development. The joint agreement is expected to provide low prices, reduced total costs and a long product lifetime.

Identifikatur intern: 25/1096

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32250000 Telefoni portabili

Klassifikazzjoni addizzjonali (cpv): 30213200 Kompjuter tablet, 32000000 Tagħmir tar-radju, tat-televiżjoni, tal-komunikazzjoni, tat-telekomunikazzjoni u tagħmir relatat, 32200000 Apparat tat-trasmissjoni għar-radjo-telefonija, radjo-telegrafija, xandir bir-radju u t-televiżjoni, 32570000 Apparat tat-telekomunikazzjoni, 50312600 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat tat-teknoloġija ta' l-informatika, 50312620 Tiswija ta' l-apparat tat-teknoloġija ta' l-informatika

5.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 02/09/2026

Data tat-tmiem tad-durata: 02/09/2028

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: Option for an extension for 1+1 year until 02/09/2030.

5.1.5. Valur

Valur stmat mingħajr VAT: 600 000 000,00 NOK

Valur massimu tal-ftehim qafas: 800 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: 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.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have relevant experience from similar deliveries as described in the procurement documents. Similar means: • Customers with a large geographical dispersion • Large number of delivery locations
Documentation requirement: • Description of the tenderer's three most relevant deliveries in the course of the last 3 years. The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through the description. If a tenderer cannot refer to a minimum of three relevant deliveries in the last 3 years, documentation of relevant deliveries older than 3 years will be considered, but not older than five years.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have procedures for environmental management measures that contribute to minimising environmental impact. Documentation requirement: • Tenderers shall provide a description of their environmental management measures. Tenderers can also document the requirement by certificate from EMAS, ISO 14001, Miljøfyrtårn or equivalent certificates.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirements: Tenderers shall have a relevant quality assurance system for the execution of the delivery. Documentation requirement: • Certificate for the tenderer's quality assurance system issued by an independent body that confirms fulfilment of quality assurance standards such as ISO 9001 or equivalent certificates issued by bodies in other EEA countries. Other documentation for equivalent quality assurance measures will also be accepted if the tenderer is unable to obtain such certificates by the deadline, and this is not due to the tenderer himself. It is a prerequisite that the tenderer documents that these measures are equivalent to the requested quality assurance standard.

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453222&TID=200414053&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=453222&TID=200414053&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 15/05/2026 14:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 3

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

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Statens innkjøpscenter v/DFØ

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Statens innkjøpscenter v/DFØ

Numru tar-reġistrazzjoni: 986252932

Indirizz postali: Lørenfare 1C

Belt: Oslo

Kodiċi postali: 0585

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Lars Christian Sørli

Email: LarsChristian.Sorlie@df.no

Telefown: +47 99027119

Indirizz tal-internet: <https://anskaffelser.no/velkommen-til-statens-innkjopssenter>

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/429909>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-reġistrazzjoni: 926 725 939

Belt: Oslo

Kodiċi postali: 0164

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: oslo.tingrett@domstol.no

Telefown: +47 22035200

Rwoli ta' din l-organizzazzjoni:

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 798f842c-40f0-47a3-8fa7-664f858b2543 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

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