

254967-2026 - Kompetizzjoni

In-Norveġja – Apparat tal-multi-medja – Meeting and interrogation room equipment

OJ S 73/2026 15/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Politiets fellestjenester

Email: emma.valas.rotseth@politiet.no

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Ordni u sikurezza pubbliċi

2. Proċedura

2.1. Proċedura

Titlu: Meeting and interrogation room equipment

Deskrizzjoni: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Identifikatur tal-proċedura: 6e6e91b8-93bb-43cf-9da1-7d6b19feceb6

Identifikatur intern: 24/224711

Tip ta' proċedura: Innegożjta bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32322000 Apparat tal-multi-medja

Klassifikazzjoni addizzjonali (cpv): 32320000 Apparat tat-telewiżjoni u l-awdjo-viżiva, 32321200 Apparat awdjo-viżiv, 32340000 Mikrofoni u loudspeakers, 32341000 Mikrofoni, 32350000

Partijiet minn apparat tal-ħoss u tal-video, 32351000 Aċċessorji ta' l-apparat tal-ħoss u tal-video, 32351200 Lożor (tal-projezzjoni), 32353000 Rekordjar (diski) tal-ħoss, 50300000 Servizzi ta' tiswija, manutenzjoni u servizzi oħrajn assoċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv

2.1.2. Post tal-prestazzjoni

Indirizz postali: Fridtjof Nansens Vei 14/16

Belt: Oslo

Kodiċi postali: 0369

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The equipment will be delivered to the Contracting Authority's locations in Norway.

2.1.3. Valur

Valur stmat mingħajr VAT: 250 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: Meeting room equipment

Deskrizzjoni: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

Identifikatur intern: 1-0

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32322000 Apparat tal-multi-medja

Klassifikazzjoni addizzjonali (cpv): 32320000 Apparat tat-televizjoni u l-awdjo-viżiva, 32321200

Apparat awdjo-viżiv, 32340000 Mikrofoni u loudspeakers, 32341000 Mikrofoni, 32350000

Partijiet minn apparat tal-ħoss u tal-video, 32351000 Aċċessorji ta' l-apparat tal-ħoss u tal-video

, 32351200 Ložor (tal-projezzjoni), 32353000 Rekordjar (diski) tal-ħoss, 50300000 Servizzi ta' tiswija, manutenzjoni u servizzi oħrajn assoċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv

5.1.2. Post tal-prestazzjoni

Indirizz postali: Fridtjof Nansens Vei 14/16
Belt: Oslo
Kodiċi postali: 0369
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

5.1.2. Post tal-prestazzjoni

Indirizz postali: Fridtjof Nansens Vei 14/16
Belt: Oslo
Kodiċi postali: 0369
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.5. Valur

Valur stmat mingħajr VAT: 175 000 000,00 NOK
Valur massimu tal-ftehim qafas: 175 000 000,00 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: Avviż
Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ
Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: 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: Rekwiziti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting

authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

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

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=453335&TID=200414158&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partekipazzjoni: 18/05/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partekipanti: 5

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: Deadlines for appeals are in accordance with the procurement regulations.

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni: Politiets fellestjenester

Organizzazzjoni li tipproċessa l-offerti: Politiets fellestjenester

5.1. Lott: LOT-0002

Titlu: Interrogation room equipment

Deskrizzjoni: The general objective of the framework agreements is to cover the contracting authority's need for equipment for meeting rooms (sub-contract 1) and interrogation rooms (sub-contract 2). The framework agreements shall ensure standardisation, operational security and future orientated systems. At the same time, the framework agreements shall allow the Customer to have a good overview of existing meeting room and interrogation room equipment, including facilitating the preparation of efficient ordering routines. The tenderer shall act as a consultant for the Customer in such a way that the Customer is able to make the best possible choice when entering into contract award under the two framework agreements. This includes i.a.: • Provide procurement advice by analysing your need, finding improvement options and suggesting systems and services that cover the need. • provide consultancy services for lowering risks related to safety, environment and ethical trade. • keep the Customer updated on the technology development. The framework agreements are not intended to cover the need for meeting room and interrogation room equipment covered by the Security Act chapter 9.

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32322000 Apparat tal-multi-medja

Klassifikazzjoni addizzjonali (cpv): 32320000 Apparat tat-televiżjoni u l-awdjo-viżiva, 32321200

Apparat awdjo-viżiv, 32340000 Mikrofoni u loudspeakers, 32341000 Mikrofoni, 32350000

Partijiet minn apparat tal-ħoss u tal-video, 32351000 Aċċessorji ta' l-apparat tal-ħoss u tal-video , 32351200 Lożor (tal-projezzjoni), 32353000 Rekordjar (diski) tal-ħoss, 50300000 Servizzi ta' tiswija, manutenzjoni u servizzi oħrajn assoċjati mal-kompjuters personali, apparat ta' l-uffiċini, telekomunikazzjonijiet u apparat awdjo-viżiv

5.1.2. Post tal-prestazzjoni

Iindirizz postali: Fridtjof Nansens Vei 14/16

Belt: Oslo

Kodiċi postali: 0369

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.5. Valur

Valur stmat mingħajr VAT: 75 000 000,00 NOK

Valur massimu tal-ftehim qafas: 175 000 000,00 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: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: 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: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. - The tenderer's turnover must be at least NOK 25 million per annum. - Tenderers must have credit worthiness without security requirements. This means a credit rating of minimum "A", equivalent to "A" from the Customer's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: - A credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service. The contracting authority will, if needed, obtain a credit rating, from a credit information company with a licence to conduct this service, as an addition to the documentation delivered in the tender. If the tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable, e.g. complete annual accounts with notes and independent of the auditor's report.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: A description of three examples from comparable assignments where the Tenderer has delivered systems and equipment as described in the framework agreement, Annex 1 Description of the Customer and the object of the framework agreement. The responses will be assessed on the assignment's nature, scope and complexity.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have a good and well-functioning quality assurance and management system for the services that shall be provided. Documentation requirement: Tenderers shall submit documentation of their quality assurance and management system. The following documentation will be accepted: Certificate for the company's quality assurance/management system issued by independent bodies that confirm that the tenderer fulfils quality assurance standards in accordance with ISO 9001 or equivalent, Or A description that as a minimum covers the company's procedures/routines for: - handling deviations and claims. - certification of sub-suppliers. - the process from receipt and registration of orders until delivery to the customer.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Qualification requirement: Tenderers shall have an environmental management system. Documentation requirement: Tenderers shall submit documentation of their environmental management system. The following documentation will be accepted: • Valid certificates/certificates issued by an independent body (eks. ISO 14001, EMAS, Miljøfyrtårn or equivalent), or • A description of the tenderer's own environmental management system. The description shall, at a minimum, include details on the implementation of routines and systems for achieving the targets.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

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

5.1.11. Dokumenti tal-akkwist

Iindirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Iindirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453335&TID=200414158&B=

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 18/05/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 5

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Oslo tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: Deadlines for appeals are in accordance with the procurement regulations.

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Politiets fellestjenester

Organizzazzjoni li tipproċessa l-offerti: Politiets fellestjenester

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Politiets fellestjenester

Numru tar-registrazzjoni: 974761157

Dipartiment: Politiets fellestjenester

Indirizz postali: Fridtjof Nansens vei 14

Belt: OSLO

Kodiċi postali: 0369

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Emma Rotseth

Email: emma.valas.rotseth@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 tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-registrazzjoni: 926 725 939

Indirizz postali: Postboks 2106 Vika

Belt: OSLO

Kodiċi postali: 0125
Sottodivizzjoni 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

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 8e5ea550-d698-4109-8004-fe5704e9b360 - 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: 13/04/2026 12:56:51 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 13/04/2026 14:01:35 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 254967-2026
Numru tal-ħarġa tal-ĠU S: 73/2026
Data tal-pubblikazzjoni: 15/04/2026