

330315-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' tiswija u manutenzjoni – Framework agreement for inspections of fire alarms and inspections and maintenance of extinguishing systems.

OJ S 92/2026 13/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: NTNU

Email: postmottak@ntnu.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Edukazzjoni

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for inspections of fire alarms and inspections and maintenance of extinguishing systems.

Deskrizzjoni: NTNU shall enter into a joint contract for inspections of fire alarm systems, and inspections and maintenance of extinguishing installations, for NTNU's buildings in Trondheim.

Maintenance means repairs, replacements and improvements of deviations (errors and shortcomings) on the extinguishing installations in order for them to function as intended.

Maintenance is limited to troubleshooting, repairing and replacing components for systems where this is described in this agreement. The contract includes the following: · Fire alarm installations - This is where clean annual inspections of the installations are carried out. ·

Extinguishing system - Inspection and service agreement with the necessary maintenance.

See Annex 1 Requirement Specifications and Annex 3a Price Form, for a more detailed description of the delivery and an overview of the different installations. The planned start-up for the new agreement is in the medio August. This year's checks of fire alarm systems are carried out in the first half of 2026, so that in 2026 checks remain of extinguishing installations and extinguishing centres, which shall be carried out in autumn 2026. The new contracting authority will be responsible for implementing these. The maintenance of the fire alarm systems is included in NTNU's framework agreements for electrical services, so that this maintenance work is not included in the framework agreement. The contract does not include major replacements or investments in new installations.

Identifikatur tal-proċedura: 68ff0937-3af0-4f8d-867a-563f8c205965

Identifikatur intern: 26-0067

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is agreed that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties etc., which must not be considered insignificant, cf. Regulations § 24-8(2) a. Tenderers are therefore strongly encouraged to follow the instructions given in this

tender documentation with annexes and possibly ask questions about uncertainties via the contracting authority's KGV. Tenders shall be prepared in accordance with the guidelines given in this tender documentation with annexes, and submitted electronically by using the contracting authority's KGV.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 50000000 Servizzi ta' tiswija u manutenzjoni

Klassifikazzjoni addizzjonali (cpv): 50400000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u ta' preċiżjoni, 50410000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-apparat tal-kejl, testjar u verifika, 50710000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettrici u mekkaniċi, tal-bini, 50712000 Servizzi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni mekkaniċi tal-bini, 71000000 Servizzi ta' perizja, kostruzzjoni, inġinerija u spezzjoni, 71700000 Servizzi ta' monitoraġġ u kontroll

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: NTNU's locations in Trondheim

2.1.3. Valur

Valur stmat mingħajr VAT: 4 000 000,00 NOK

Valur massimu tal-ftehim qafas: 6 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: In accordance with the Public Procurement Regulations § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a minimum of 30% in the award criteria. The requirement can be waived if it is clear that the requirements in the requirement specifications give a better climate - and environmental effect than the award criteria, cf. the Public Procurement Regulations § 7-9 (4). The procurement primarily includes the procurement of services (inspections of fire alarms and extinguishing systems and maintenance of extinguishing installations), which are carried out in the contracting authority's locations. The central climate and environmental footprint of this procurement is, thus, passenger transport to and from the contracting authority's locations in connection with services performed. The contracting authority has assessed how the contracting authority can achieve the lowest climate and environment for the services included in this procurement, and concluded that the absolute requirement for the use of zero emission vehicles for passenger cars and small goods vans will clearly have a lower environmental impact than setting award criteria and evaluating the different types of fuel used in the service. There are also minimum requirements for products, packaging and waste management in the requirement specification. The contracting authority therefore believes that the condition for using the exemption provision in the PUBLIC Procurement Regulations § 7-9 (4) is fulfilled.

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for inspections of fire alarms and inspections and maintenance of extinguishing systems.

Deskrizzjoni: NTNU shall enter into a joint contract for inspections of fire alarm systems, and inspections and maintenance of extinguishing installations, for NTNU's buildings in Trondheim. Maintenance means repairs, replacements and improvements of deviations (errors and shortcomings) on the extinguishing installations in order for them to function as intended. Maintenance is limited to troubleshooting, repairing and replacing components for systems where this is described in this agreement. The contract includes the following: · Fire alarm installations - This is where clean annual inspections of the installations are carried out. · Extinguishing system - Inspection and service agreement with the necessary maintenance. See Annex 1 Requirement Specifications and Annex 3a Price Form, for a more detailed description of the delivery and an overview of the different installations. The planned start-up for the new agreement is in the medio August. This year's checks of fire alarm systems are carried out in the first half of 2026, so that in 2026 checks remain of extinguishing installations and extinguishing centres, which shall be carried out in autumn 2026. The new contracting authority will be responsible for implementing these. The maintenance of the fire alarm systems is included in NTNU's framework agreements for electrical services, so that this maintenance work is not included in the framework agreement. The contract does not include major replacements or investments in new installations.

Identifikatur intern: 26-0067

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 50000000 Servizi ta' tiswija u manutenzjoni

Klassifikazzjoni addizzjonali (cpv): 50400000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat mediku u ta' preċiżjoni, 50410000 Servizi ta' tiswija u tal-manutenzjoni ta' l-apparat tal-kejl, testjar u verifika, 50710000 Servizi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni elettrici u mekkaniċi, tal-bini, 50712000 Servizi ta' tiswija u tal-manutenzjoni ta' l-istallazzjoni mekkaniċi tal-bini, 71000000 Servizi ta' perizja, kostruzzjoni, inġinerija u spezzjoni, 71700000 Servizi ta' monitoraġġ u kontroll

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: NTNU's locations in Trondheim

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 2 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contract can be renewed for 1+1 year, the maximum length is therefore four years.

5.1.5. Valur

Valur stmat mingħajr VAT: 4 000 000,00 NOK

Valur massimu tal-ftehim qafas: 6 000 000,00 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
Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva
Informazzjoni addizzjonali: In accordance with the Public Procurement Regulations § 7-9 (2), climate and environmental considerations shall as a main rule be weighted with a minimum of 30% in the award criteria. The requirement can be waived if it is clear that the requirements in the requirement specifications give a better climate - and environmental effect than the award criteria, cf. the Public Procurement Regulations § 7-9 (4). The procurement primarily includes the procurement of services (inspections of fire alarms and extinguishing systems and maintenance of extinguishing installations), which are carried out in the contracting authority's locations. The central climate and environmental footprint of this procurement is, thus, passenger transport to and from the contracting authority's locations in connection with services performed. The contracting authority has assessed how the contracting authority can achieve the lowest climate and environment for the services included in this procurement, and concluded that the absolute requirement for the use of zero emission vehicles for passenger cars and small goods vans will clearly have a lower environmental impact than setting award criteria and evaluating the different types of fuel used in the service. There are also minimum requirements for products, packaging and waste management in the requirement specification. The contracting authority therefore believes that the condition for using the exemption provision in the PUBLIC Procurement Regulations § 7-9 (4) is fulfilled.

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: Under this criteria, the sum will be assessed on the following price records: • Total price for stated annual inspections • Hourly rate for a service technician (maintenance and repairs), multiplied by the estimated annual call-offs. • Attendance costs (maintenance and repairs), multiplied by the estimated number of meetings per annum. • Mark-up of the estimated round sum will be for one year.

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

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455059&TID=200415774&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=455059&TID=200415774&B=

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 12/06/2026 10:00:00 (UTC+00:00) Hin 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' impjegi protetti: Iva Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See the framework agreement terms and annexes. The contract will include requirements for wages and working conditions, documentation and sanctions in accordance with the regulations on wage and working conditions dated 8 February 2008 no. 112. The contract includes requirements for the use of apprentices.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Trøndelag Tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: Ten days. The date is given to the contract award notification.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Odin Prosjekt AS

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Odin Prosjekt AS

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Trøndelag Tingrett

Organizzazzjoni li tirċievi t-talbiet għall-partiċipazzjoni: Odin Prosjekt AS

Organizzazzjoni li tipproċessa l-offerti: Odin Prosjekt AS

8. Organizzazzjonijiet**8.1. ORG-0001**

Isem uffiċjali: Odin Prosjekt AS

Numru tar-reġistrazzjoni: 994950967

Inderizz postali: Fabrikkgaten 6

Belt: BERGEN

Kodiċi postali: 5059

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Gry Loftesnes

Email: gry@odinprosjekt.no

Telefown: +47 47396115

Inderizz tal-internet: <https://odinprosjekt.no>

Rwoli ta' din l-organizzazzjoni:

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-partiċipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: NTNU
Numru tar-registrazzjoni: 974767880
Belt: Trondheim
Kodiċi postali: 7491
Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)
Pajjiż: In-Norveġja
Email: postmottak@ntnu.no
Telefown: 73595000
Indirizz tal-internet: <https://www.ntnu.no/>
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0003

Isem uffiċjali: Trøndelag Tingrett
Numru tar-registrazzjoni: 926 722 794
Indirizz postali: Munkegata 20
Belt: Trondheim
Kodiċi postali: 7013
Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)
Pajjiż: In-Norveġja
Indirizz tal-internet: <https://www.domstol.no/trondelag>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: c216650c-439e-407d-8846-4087ae75ec09 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbaġħat l-avviż: 11/05/2026 13:36:47 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 11/05/2026 14:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 330315-2026
Numru tal-ħarġa tal-ĠU S: 92/2026
Data tal-pubblikazzjoni: 13/05/2026