

455278-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' assigurazzjoni – Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

OJ S 125/2026 02/07/2026

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norwegian Ministry of Foreign Affairs

Email: alexandra-solheim.wigglesworth@dss.dep.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

Deskrizzjoni: The Ministry of Foreign Affairs (MFA) shall procure health insurance for posted employees and their accompanying family members to the EU/EEA countries Belgium, the United Kingdom, Finland, France, Ireland, Croatia, Portugal, Spain, Switzerland, Germany, and Austria. Mobile personnel are also covered. The insurance shall provide financial coverage for necessary expenses for healthcare services in the event of illness, injury, disability, family planning, pregnancy, childbirth, and termination of pregnancy, corresponding to the benefits provided under Act of 28 February 1997 No. 19 relating to the National Insurance Scheme (the National Insurance Act), Part IV Chapter 5: Benefits for healthcare services. As of 3rd of December 2025, 131 posted employees, 172 family members, and 10 mobile personnel are enrolled. The number of insured persons may vary over time. The Ministry of Foreign Affairs intends to enter into a contract with one service provider. The length of the contract shall be 1 year with an option to prolong the contract with 1 + 1 + 1 + 1 + 1 years (a total of six years). The annual value of the procurement is estimated to a range between NOK 4 000 000 excl. VAT and NOK 7 000 000 excl. VAT.

Identifikatur tal-proċedura: b19c43a1-099d-4059-a911-e516b1fbe0f1

Identifikatur intern: 26/21127

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: Servizzi

Klassifikazzjoni prinċipali (cpv): 66510000 Servizzi ta' assigurazzjoni

Klassifikazzjoni addizzjonali (cpv): 66000000 Servizzi finanzjarji u ta' assigurazzjoni, 66512000

Servizzi ta' l-assigurazzjoni f'każ ta' inċidenti u dwar is-saħħa, 66512100 Servizzi ta' l-assigurazzjoni f'każ ta' inċidenti

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

2.1.3. Valur

Valur stmat mingħajr VAT: 42 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Group Health Insurance for diplomats stationed in Europe and mobile personnel worldwide.

Deskrizzjoni: The Ministry of Foreign Affairs (MFA) shall procure health insurance for posted employees and their accompanying family members to the EU/EEA countries Belgium, the United Kingdom, Finland, France, Ireland, Croatia, Portugal, Spain, Switzerland, Germany, and Austria. Mobile personnel are also covered. The insurance shall provide financial coverage for necessary expenses for healthcare services in the event of illness, injury, disability, family planning, pregnancy, childbirth, and termination of pregnancy, corresponding to the benefits provided under Act of 28 February 1997 No. 19 relating to the National Insurance Scheme (the National Insurance Act), Part IV Chapter 5: Benefits for healthcare services. As of 3rd of December 2025, 131 posted employees, 172 family members, and 10 mobile personnel are enrolled. The number of insured persons may vary over time. The Ministry of Foreign Affairs intends to enter into a contract with one service provider. The length of the contract shall be 1 year with an option to prolong the contract with 1 + 1 + 1 + 1 + 1 years (a total of six years). The annual value of the procurement is estimated to a range between NOK 4 000 000 excl. VAT and NOK 7 000 000 excl. VAT.

Identifikatur intern: 26/21127

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 66510000 Servizi ta' assigurazzjoni

Klassifikazzjoni addizzjonali (cpv): 66000000 Servizi finanzjarji u ta' assigurazzjoni, 66512000 Servizi ta' l-assigurazzjoni f'każ ta' inċidenti u dwar is-saħħa, 66512100 Servizi ta' l-assigurazzjoni f'każ ta' inċidenti

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun fiż-Żona Ekonomika Ewropea

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 6 Snin

5.1.5. Valur

Valur stmat mingħajr VAT: 42 000 000,00 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: The service provider shall be a legally established entity.

Documentation requirement: • Norwegian service providers: Company certificate or a print from the Central Coordinating Register for Legal Entities (CCR) for sole proprietorships which are not required to register. • Foreign service providers: Confirmation that the service provider is registered in a trade register or a register of business enterprise in accordance with the laws of the state where the service provider is established. The confirmation may be provided in writing, or by a reference to BRIS.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The Service Provider holds a license to carry out insurance activities of this procurement. Documentation requirement: • Norwegian Service Providers shall provide confirmation of a valid license in accordance with the Financial Undertakings Act (the Norwegian Financial Undertakings Act). • Foreign Service Providers shall, if relevant, provide equivalent documentation demonstrating authorization to conduct insurance activities in state where the service provider is established.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The Service Provider must have sufficient economic and financial capacity to carry out the contract. Being creditworthy without a requirement to provide security will be sufficient. Documentation requirement: • Credit rating including key numbers from a recognised credit rating agency, or other documentation showing the requirement is fulfilled. The credit rating shall include information on degree of creditworthiness (rating) of the service provider – typically indicated by a rating code or short text. The assessment shall include an explanation of the rating code/scale of possible rating codes (or have one attached). The rating should be based on the latest annual accounts.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The Service Provider shall have experience with contract's that have included: • Health insurance for diplomats or other personnel posted abroad (expats) • Health insurance for personnel with extensive travel activity • Health insurance for personnel in Europe Documentation requirement: • A description of the service provider's three to five most relevant assignments from the last three years, with information on the value of the contracts, the time of delivery or implementation, and the name of the customer (if possible).

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: The Service Provider must have sufficient capacity to carry out the contract. Documentation requirement: • A description of the service provider's average annual work force for the last three years.

Kriterju: Tekniċi jew entitajiet tekniċi biex iwettqu l-ħidma

Deskrizzjoni tal-kriterju ta' selezzjoni: The Service Provider must have sufficient capacity to carry out the contract. Documentation requirement: • A description of the personnel that the Service Provider has at its disposal to perform the contract

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati li-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=458254&TID=200418798&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=458254&TID=200418798&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partekipazzjoni: 17/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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: 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 tar-rieżami: Oslo District Court

Informazzjoni dwar l-iskadenzi tar-rieżami: The waiting period after notification of the awarded contract will be ten days.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo District Court

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norwegian Ministry of Foreign Affairs

Numru tar-registrazzjoni: 972417920

Indirizz postali: Postboks 8114 Dep.

Belt: Oslo

Kodiċi postali: 0032

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Alexandra Wigglesworth

Email: alexandra-solheim.wigglesworth@dss.dep.no

Telefown: +47 98671628

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/245665>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Oslo District Court
Numru tar-registrazzjoni: 926 725 939
Indirizz postali: Postboks 2106 Vik
Belt: Oslo
Kodiċi postali: 0125
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Email: oslo.tingrett@domstol.no
Telefown: +47 22035200
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: 024df18d-de57-45c2-be43-db2a3d38e8bf - 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: 01/07/2026 10:45:19 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 01/07/2026 11:01:27 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 455278-2026
Numru tal-ħarġa tal-ĠU S: 125/2026
Data tal-pubblikazzjoni: 02/07/2026