

466941-2026 - Kompetizzjoni

In-Norveġja – Servizzi tat-telekomunikazzjonijiet – Telecoms

OJ S 128/2026 07/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: DEPARTEMENTENES DIGITALISERINGSORGANISASJON (DIO)

Email: morten-johan.ringoen@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: Telecoms

Deskrizzjoni: The competition is for a framework agreement for telecoms services. The agreement includes the delivery of mobile telephony, including priority subscriptions, landline telephony and SIP trunk, company network, switchboard and queueing systems, mobile broadband, M2M/IoT services, special number services, satellite telephone services and associated functionality. We would like tenderers to offer network slicing.

Identifikatur tal-proċedura: d99ee938-f6b8-4808-b519-bd709db56a02

Identifikatur intern: 26/216

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 64200000 Servizzi tat-telekomunikazzjonijiet

Klassifikazzjoni addizzjonali (cpv): 32531000 Apparat tat-telekomunikazzjoni bis-satellita, 64210000 Servizzi tat-trasmissjoni tal-telefon u tad-data, 64212000 Servizzi tal-telefoni ċellulari, 64213000 Servizzi ta' network ta' telefoni bejn numru ta' negozji, 64214000 Servizzi ta' network dedikat ta' telefoni bejn numru ta' negozji, 64215000 Servizzi tat-telefown IP, 64216000 Servizzi ta' messaġġi elettronici u ta' l-informazzjoni, 64226000 Servizzi tat-telematika

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The procurement will be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (the Procurement Act) and regulations 12 August 2016 no. 974 on public procurements (the procurement regulations), parts I and part III. The contract will be awarded in accordance with the open tender contest procedure, cf. the procurement regulations § 13-1(1). The procurement is announced in Doffin - the national database for public procurements and TED - Tenders Electronic Daily. Negotiations are not allowed in this competition. Tenders cannot, therefore, be changed after the tender deadline has expired. The contracting authority therefore encourages tenderers to submit their best

tender in accordance with the requirements stated in the tender documentation before the tender deadline expires, and to question the uncertainties in the tender documentation as early as possible and at the latest by the deadline for questions.

2.1.3. Valur

Valur stmat mingħajr VAT: 150 000 000,00 NOK

Valur massimu tal-ftehim qafas: 150 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi 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: Telecoms

Deskrizzjoni: The competition is for a framework agreement for telecoms services. The agreement includes the delivery of mobile telephony, including priority subscriptions, landline telephony and SIP trunk, company network, switchboard and queueing systems, mobile broadband, M2M/IoT services, special number services, satellite telephone services and associated functionality. We would like tenderers to offer network slicing.

Identifikatur intern: 26/216

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 64200000 Servizzi tat-telekomunikazzjonijiet

Klassifikazzjoni addizzjonali (cpv): 32531000 Apparat tat-telekomunikazzjoni bis-satellita, 64210000 Servizzi tat-trasmissjoni tal-telefon u tad-data, 64212000 Servizzi tal-telefoni ċellulari, 64213000 Servizzi ta' network ta' telefoni bejn numru ta' negozji, 64214000 Servizzi ta' network dedikat ta' telefoni bejn numru ta' negozji, 64215000 Servizzi tat-telefown IP, 64216000 Servizzi ta' messaġġi elettronici u ta' l-informazzjoni, 64226000 Servizzi tat-telematika

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5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The contracting authority has the right to extend the framework agreement for a further one year at a time, up to 2 times (2+1+1 years).

5.1.5. Valur

Valur stmat mingħajr VAT: 150 000 000,00 NOK

Valur massimu tal-ftehim qafas: 150 000 000,00 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): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: TK1 - Price

Deskrizzjoni: Points are awarded under this award criteria, based on a comparison of the tenders' evaluation sums. The contracting authority will calculate an evaluation sum based on the prices that tenderers give in the annex Price to Annex 5. These evaluation sums form the basis for the point calculation. The method for calculating the evaluation sum is determined before the tender deadline, but is first known to tenderers after the competition has concluded. The aim is to counteract strategic pricing of tenders and to reduce any competitive advantages that the current supplier can have as a result of access to detailed data on customer consumption.

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

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: TK 2 - Quality

Deskrizzjoni: Points will be given under this award criteria after comparing the tenders' responses to all the ought requirements BK in the requirement table (annex to annex 1). The contracting authority will assess the tenderers' offered systems overall. Only differences between the tenders that are significant for the contracting authority will be emphasised in the evaluation.

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

Numru tal-kriterju għall-għoti: 75

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458490&TID=200419018&B=

Mezz ta' komunikazzjoni ad hoc:

Isem: Merzell CTM
URL: <https://eu.eu-supply.com/>

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=458490&TID=200419018&B=

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

Katalogu elettroniku: Permess

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 03/09/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 130 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: le

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: OSLO TINGRETT

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 calendar days calculated from the first calendar day after the date the notification letter is sent out.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Departementenes sikkerhets- og serviceorganisasjon (DSS)

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: DEPARTEMENTENES DIGITALISERINGSORGANISASJON (DIO)

Numru tar-registrazzjoni: 932931311

Indirizz postali: Postboks 8112 Dep

Belt: Oslo

Kodiċi postali: 0032

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Morten Johan Ringøen

Email: morten-johan.ringoen@dss.dep.no

Telefown: +47 48023692

Indirizz tal-internet: <https://www.dio.dep.no/>

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/546638>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: OSLO TINGRETT

Numru tar-registrazzjoni: 926725939

Belt: Oslo

Kodiċi postali: 0125

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

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Departementenes sikkerhets- og serviceorganisasjon (DSS)

Numru tar-registrazzjoni: 974761424

Belt: Oslo

Kodiċi postali: 0032

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

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: da0883e0-1240-4306-b454-7be02259f4cf - 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: 04/07/2026 09:29:57 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 04/07/2026 11:01:43 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 466941-2026

Numru tal-ħarġa tal-ĠU S: 128/2026

Data tal-pubblikazzjoni: 07/07/2026