

478853-2026 - Kompetizzjoni

In-Norveġja – Xogħol ta' l-istallazzjoni tas-sistema ta' l-allarm fil-każ ta' serq – Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

OJ S 131/2026 10/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Xogħlijiet

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Bodø Kommune

Email: jarl.richard.salamonsen@bodo.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi pubblici ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Deskrizzjoni: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Identifikatur tal-proċedura: 99779056-d656-4b8e-9bb2-72c90ffdaa92

Identifikatur intern: 2026/23583

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 2.5 million and NOK 3.5 million excluding VAT per annum. This is equivalent to between NOK 10 million and NOK 14 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 18.2 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

2.1.1. Għan

Natura tal-kuntratt: Xogħlijiet

Klassifikazzjoni prinċipali (cpv): 45312200 Xogħol ta' l-installazzjoni tas-sistema ta' l-allarm fil-każ ta' serq

Klassifikazzjoni addizzjonali (cpv): 35120000 Sistemi u mezzi ta' sorveljanza u sigurtà, 42961100 Sistemi tal-kontroll ta' l-aċċess, 79711000 Servizzi tal-monitoraġġ ta' l-allarmi, 98395000 Servizzi tas-sengħa tas-serraturi

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Nordland/Nordlännda (NO071)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 18 200 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Deskrizzjoni: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Identifikatur intern: 2026/23583

5.1.1. Għan

Natura tal-kuntratt: Xogħlijiet

Klassifikazzjoni prinċipali (cpv): 45312200 Xogħol ta' l-installazzjoni tas-sistema ta' l-allarm fil-każ ta' serq

Klassifikazzjoni addizzjonali (cpv): 35120000 Sistemi u mezzi ta' sorveljanza u sigurtà, 42961100 Sistemi tal-kontroll ta' l-aċċess, 79711000 Servizzi tal-monitoraġġ ta' l-allarmi, 98395000 Servizzi tas-sengħa tas-serraturi

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Nordland/Nordlännda (NO071)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 18 200 000,00 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): Ie

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.7. Akkwist strateġiku

Kriterji tal-akkwist ekoloġiku: Kriterji għall-Akkwist Pubbliku Ekoloġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 8.3.3. Requirement for tax certificate Requirement:

Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation

requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate

means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn

For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their

countries that show that they have their tax and duty payments in order. If the authorities in the

relevant country do not issue such certificates, the tenderer shall submit a statement which

states that all taxes and duties have been paid. The declaration shall be approved and signed

by the tenderer's Financial Director/ person responsible for Finance.

Kriterju: Registrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The tenderer shall be a legally established

company. Documentation requirement: Norwegian tenderers: › Company Registration

Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register

or company register in accordance with the law in the country where the tenderer is

established.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The tenderer shall have sufficient financial

strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual

Financial Statements including notes with the Board's and auditor's reports from 2023 and

2024. In addition tenderers are requested to present a credit rating, not older than six months

from the tender deadline, from a certified credit rating company. The Contracting Authority

reserves the right to carry out a credit assessment itself. The financial strength will be

assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Kriterju: Kwalifiki edukattivi u professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The tenderer shall have the necessary

implementation ability to fulfil the contract. Documentation requirement: A short, overall

description shall be given of the company, including: › Account of the company's core

competence related to the scope of the delivery. › Description of how the tenderer is organised

for the execution of this contract, as well as the tenderer's available capacity. › A description of

how much of the contract the tenderer is considering putting away to sub-suppliers.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have good experience

from relevant and comparable deliveries. 'relevant and comparable deliveries' means

assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż
Skadenza biex tintalab informazzjoni addizzjonali: 07/08/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/271798137.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/271798137.aspx>

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

Katalogu elettroniku: Permess

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 17/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 6 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 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: 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: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Salten og Lofoten tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: See the tender documentation for further information.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Bodø Kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Bodø Kommune

Numru tar-reġistrazzjoni: 972418013

Indirizz postali: Kongens gt. 23

Belt: BODØ

Kodiċi postali: 8006

Sottodivizjoni tal-pajjiż (NUTS): Nordland/Nordlândia (NO071)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Jarl Richard Salamonsen

Email: jarl.richard.salamonsen@bodo.kommune.no

Telefown: +47 75555000

Fax: +47 75555018

Indirizz tal-internet: <http://www.bodo.kommune.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Salten og Lofoten tingrett

Numru tar-reġistrazzjoni: 826723122

Belt: Bodø

Kodiċi postali: 8006

Sottodivizzjoni tal-pajjiż (NUTS): Nordland/Nordlânnda (NO071)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 0423bd0c-fc36-4594-987a-316f280007db - 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: 09/07/2026 10:57:40 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 09/07/2026 11:46:14 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 478853-2026

Numru tal-ħarġa tal-ĠU S: 131/2026

Data tal-pubblikazzjoni: 10/07/2026