

510083-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' l-amministrazzjoni għall-operazzjonijiet tan-negozju – 463 Framework agreement for the procurement of administrative services

OJ S 140/2026 23/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk nukleær dekommissjonering (NND)

Email: janne.kristin.hakensen@nnd.no

2. Proċedura

2.1. Proċedura

Titlu: 463 Framework agreement for the procurement of administrative services

Deskrizzjoni: The procurement of administrative services within HR, finance and accounting, project and case processing, as well as analyses for NND and IFE NUK, located in Halden and Kjeller. IFE NUK Kjeller has an option to use the contract before the planned transfer of business, which has the provisional date 1 January 2027. The framework agreement shall contribute to respite the organisation in periods with high workloads and for vulnerability related to manpower. NND shall carry out a transfer of business and take over IFE NUK Kjeller with approx. 200 employees, so that the supplier market must be able to support a business with two locations. The framework agreement shall further ensure NND's access to services where there is a need to obtain expertise outside the company's own core competence. The services will apply to both assignment based deliveries and the hire of labour, depending on the need and the at any given time applicable agreements with elected representatives. There will be a need for both individual consultants/consultants and independent teams, with possibilities for both hourly deliveries and fixed price deliveries. NND currently has a framework agreement with one tenderer in several of the disciplines. This contract is about to expire. It is planned to enter into parallel framework agreements where call-off mechanisms shall occur via mini-competitions. See the Framework Agreement Annex 1-8 for further information on the contract's extent and content. Note: Questions will not be answered in the period 22 July 2026 to 10 August 2026 due to staff holidays.

Identifikatur tal-proċedura: c6329012-5386-4ea7-81c1-2378d77e2d9a

Identifikatur intern: 2026/208

Tip ta' proċedura: Proċedura oħra b'diversi stadji

Elementi prinċipali tal-proċedura: The competition will be held in two stages. Stage 1 is a qualification phase that is open to all interested suppliers. In stage 2 (the tender phase), only tenderers who fulfil the qualification requirements are invited by the contracting authority to submit a tender, cf. point 7 (Qualification Requirement) and 10 (Selection Criteria). The contracting authority will invite up to 5 tenderers per sub-contract to submit a tender in stage 2. The contracting authority reserves the right to award the contract without negotiations. Tenderers are therefore encouraged to submit their best tender for the first time.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 75112000 Servizzi ta' l-amministrazzjoni għall-operazzjonijiet tan-negozju

Klassifikazzjoni addizzjonali (cpv): 71620000 Servizzi ta' l-analiżi, 72221000 Servizzi ta' konsulenza dwar l-analiżi tan-negozju, 72224000 Servizzi ta' konsulenza dwar l-amministrazzjoni ta' priġett, 73220000 Servizzi ta' konsulenza dwar l-iżvilupp, 75112100 Servizzi ta' l-amministrazzjoni ta' l-iżvilupp ta' proġetti, 75131100 Servizzi ġenerali tal-personal għall-gvern, 79412000 Servizzi ta' konsulenza dwar amministrazzjoni finanzjarja, 79414000 Servizzi ta' konsulenza dwar ir-riżorsi umani, 79630000 Servizzi ta' personal appartati milli s-servizzi tal-posizzjonar u tal-forniment, 79631000 Servizzi tal-personal u tal-pagi, 79633000 Servizzi ta' l-iżvilupp tal-personal

2.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.3. Valur

Valur stmat mingħajr VAT: 935 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2009/81/KE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: 463 Framework agreement for the procurement of administrative services

Deskrizzjoni: The procurement of administrative services within HR, finance and accounting, project and case processing, as well as analyses for NND and IFE NUK, located in Halden and Kjeller. IFE NUK Kjeller has an option to use the contract before the planned transfer of business, which has the provisional date 1 January 2027. The framework agreement shall contribute to respite the organisation in periods with high workloads and for vulnerability related to manpower. NND shall carry out a transfer of business and take over IFE NUK Kjeller with approx. 200 employees, so that the supplier market must be able to support a business with two locations. The framework agreement shall further ensure NND's access to services where there is a need to obtain expertise outside the company's own core competence. The services will apply to both assignment based deliveries and the hire of labour, depending on the need and the at any given time applicable agreements with elected representatives. There will be a need for both individual consultants/consultants and independent teams, with possibilities for both hourly deliveries and fixed price deliveries. NND currently has a framework agreement with one tenderer in several of the disciplines. This contract is about to expire. It is planned to enter into parallel framework agreements where call-off mechanisms shall occur via mini-competitions. See the Framework Agreement Annex 1-8 for further information on the contract's extent and content. Note: Questions will not be answered in the period 22 July 2026 to 10 August 2026 due to staff holidays.

Identifikatur intern: 2026/208

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 75112000 Servizzi ta' l-amministrazzjoni għall-operazzjonijiet tan-negozju

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Għażliet:

Deskrizzjoni tal-għażliet: Extensions.

5.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Mhux magħruf

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5

Informazzjoni oħra dwar it-tiġdid: Framework agreement for 2 years, with an option for an extension for 1+1+1+1+1 year. The maximum agreement period is 7 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 935 000 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 2

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 100 % Hourly rate.

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

Numru tal-kriterju għall-għoti: 1

5.1.11. Dokumenti tal-akkwist

Iindirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458899&TID=200419405&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Indikazzjoni obbligatorja tas-sottokuntrattar: Is-sehem tal-kuntratt li l-offerent bihsiebu jissottokuntratta

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

Deskrizzjoni tal-garanzija finanzjarja: See the tender documentation.

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 25/08/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjegi protetti: Iva
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (LOA) and regulation 12 August 2016 no. 974 on defence and security procurements (FOSA) parts I and part II, as well as the provisions in this tender documentation.

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: The requirement to fill in, sign and submit a declaration of security (see Annex 6) also applies for all sub-suppliers, including those who join during the contract period.

Arrangament finanzjarju: Is attached to the notice.

Sottokuntrattar:

Il-kuntrattur irid jindika kwalunkwe bidla ta' sottokuntratturi matul it-twettiq tal-kuntratt.

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

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

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norsk nukleær dekommissjonering (NND)

Numru tar-registrazzjoni: 920440754

Indirizz postali: Storgata 2A

Belt: HALDEN

Kodiċi postali: 1767

Sottodivizjoni tal-pajjiż (NUTS): Østfold (NO083)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Janne Kristin Håkensen

Email: janne.kristin.hakensen@nnd.no

Telefown: +47 99999999

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/361536>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: fdfcc60e-4f6f-4280-8d64-03f30ef8fd19 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 18

Data ta' meta ntbagħat l-avviż: 22/07/2026 10:02:01 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 22/07/2026 10:02:01 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 510083-2026

Numru tal-ħarġa tal-ĠU S: 140/2026

Data tal-pubblikazzjoni: 23/07/2026