

619670-2026 - Kompetizzjoni

In-Norveġja – Apparat tat-televiżjoni u l-awdjoviziva – Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

OJ S 174/2026 09/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Bærum kommune

Email: tor.stokke@baerum.kommune.no

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

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for the procurement of digital joint user equipment/AV equipment and accompanying services.

Deskrizzjoni: The objective of the procurement is to enter into a framework agreement for the procurement of "digital joint user equipment/AV equipment and accompanying services". The agreement will cover the need for digital joint user equipment (DFB) for all entities and buildings where Bærum municipality is responsible for such joint equipment. The municipality has separate agreements for client equipment.

Identifikatur tal-proċedura: f7e91ed9-7595-4292-9c92-b2e06ae58ca1

Identifikatur intern: 2026/7312

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The intention is that the agreement shall cover Bærum municipality's total need for digital joint user equipment/AV equipment, entertainment, meeting room equipment, accessories and accompanying services in the contract period. The agreement shall ensure that the municipality always has access to updated equipment /products and services of modern and good quality. Consultancy services are included as a part of the framework agreement. The tenderer shall, if needed, be able to assist the Customer with professional advice connected to assessment and any supplementation of equipment, as well as support and maintenance related services. Expanded support and operative assistance from the supplier can be relevant for major events and video conferences. The current equipment is owned by the municipality and is located in many different locations around the municipality. The contracting authority has approx. 1,350 meeting rooms and classrooms that will be used by approx. 30,000 end-users. In addition the contracting authority has approx. 950 TVs/info-monitors at the municipality's different locations (e.g. resident rooms etc.). The contract shall as a minimum cover the following areas (see annex 3 – Annex 1 the Contracting Authority's requirement specification): Procurement and assembly of meeting room equipment and AV equipment, including monitors, projectors, control units, cabling, disassembly and equipment management. Waste management (safe collection, sorting and recycling of electronic waste, as well as embalage etc.) Necessary additional equipment and services Service, support and maintenance of equipment delivered by the tenderer in this

contract, Consultancy related to design, system, installation, maintenance, improvements, further development, phasing/disposal etc. The procurement shall also include advice and guidance for call-offs/orders for this contract. The current equipment is subject to great uncertainty as regards age and condition, and it is the services/service locations themselves who have mainly been responsible for procuring the current equipment. As a starting point, we would like to keep the equipment for as long as possible. Each unit itself makes the orders/call-offs it needs in the area covered by the agreement. Invoices shall be directed to the service locations. Equipment shall be delivered to the municipality's users and locations and an increased degree of automation is wanted around operation and service. The need for common meeting room equipment may change in the future, so there is uncertainty regarding call-offs on the new contract. Bærum municipality procured more than 1,700 monitors, including the accompanying equipment and necessary equipment, delivered during the last five years of use. Based on the size and consumption of the current equipment, and taking into account the general price rise, a combined annual amount of approx. NOK 3-10 excluding VAT is estimated. There is great uncertainty connected to future withdrawals and needs, while the annual call-offs will depend on financial framework terms, political decisions and the market situation in general. The contract does not carry any purchasing obligation for the contracting authority.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32320000 Apparat tat-televiżjoni u l-awdjo-viżiva

Klassifikazzjoni addizzjonali (cpv): 30230000 Tagħmir relatat mal-kompjuter, 30231310 Skrins ċatti, 30231320 Monitors bil-funzjoni tal-mess, 32232000 Apparat għal konferenza bil-video, 32321200 Apparat awdjo-viżiv, 32323000 Minitors tal-video, 32323500 Sistema ta' sorveljanza bil-video, 32342410 Apparat tal-ħoss, 32351000 Aċċessorji ta' l-apparat tal-ħoss u tal-video, 32351200 Lożor (tal-projezzjoni), 51312000 Servizzi ta' l-istallazzjoni ta' apparat tat-televiżjoni, 51313000 Servizzi ta' l-istallazzjoni ta' apparat tal-ħoss, 51314000 Servizzi ta' l-istallazzjoni ta' apparat tal-video, 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72600000 Servizzi ta' appoġġ u konsulenza dwar il-kompjuter

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 60 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - See the tender documentation.

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 of digital joint user equipment/AV equipment and accompanying services.

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Identifikatur intern: 2026/7312

5.1.1. **Għan**

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 32320000 Apparat tat-televiżjoni u l-awdjo-viżiva

Klassifikazzjoni addizzjonali (cpv): 30230000 Tagħmir relatat mal-kompjuter, 30231310 Skrins ċatti, 30231320 Monitors bil-funzjoni tal-mess, 32232000 Apparat għal konferenza bil-video, 32321200 Apparat awdjo-viżiv, 32323000 Minitors tal-video, 32323500 Sistema ta' sorveljanza bil-video, 32342410 Apparat tal-ħoss, 32351000 Aċċessorji ta' l-apparat tal-ħoss u tal-video, 32351200 Lożor (tal-projezzjoni), 51312000 Servizzi ta' l-istallazzjoni ta' apparat tat-televiżjoni, 51313000 Servizzi ta' l-istallazzjoni ta' apparat tal-ħoss, 51314000 Servizzi ta' l-istallazzjoni ta' apparat tal-video, 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72600000 Servizzi ta' appoġġ u konsulenza dwar il-kompjuter

5.1.2. **Post tal-prestazzjoni**

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

5.1.3. **Tul ta' żmien stmat**

Tul ta' żmien: 48 Xhur

5.1.5. **Valur**

Valur stmat mingħajr VAT: 60 000 000,00 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): Ie

Informazzjoni dwar avviżi preċedenti:

Identifikatur tal-avviż preċedenti: 104164-2026

5.1.9. **Kriterji tal-għażla**

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

5.1.11. **Dokumenti tal-akkwist**

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 16/10/2026 07:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/289817244.aspx>

5.1.12. **Termini tal-akkwist**

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/289817244.aspx>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 23/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 4 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 23/10/2026 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' impjegi 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: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Asker og Bærum tingrett

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

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Asker og Bærum tingrett

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Bærum kommune

Numru tar-registrazzjoni: 935478715

Indirizz postali: Postboks 700

Belt: SANDVIKA

Kodiċi postali: 1304

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Tor Inge Stokke

Email: tor.stokke@baerum.kommune.no

Telefown: +47 67504050

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

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Asker og Bærum tingrett

Numru tar-registrazzjoni: 935363233

Indirizz postali: Malmskriveveien 2

Belt: Sandvika

Kodiċi postali: 1337

Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)

Pajjiż: In-Norveġja

Email: taobpost@domstol.no

Telefown: 67 57 65 00

Indirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/asker-og-baerum-tingrett/>

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: 393178bb-d113-4da3-9681-6e133cf283dd - 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: 07/09/2026 14:36:57 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 07/09/2026 14:38:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 619670-2026

Numru tal-ħarġa tal-ĠU S: 174/2026

Data tal-pubblikazzjoni: 09/09/2026