

647062-2026 - Kompetizzjoni

In-Norveġja – Serraturi tal-bibien – Framework agreement locks, fittings and door automation.

OJ S 182/2026 21/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: NORDRE FOLLO KOMMUNE

Email: thomas.greve@nordrefollo.kommune.no

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

Attività tal-awtorità kontraenti: Servizi pubblici generali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement locks, fittings and door automation.

Deskrizzjoni: The aim of the procurement is to establish a framework agreement for the delivery of lock, fitting and door automation services, including engineering design, installation, replacement, maintenance and service. The framework agreement will include both goods and services and it is difficult to estimate the ration.

Identifikatur tal-proċedura: e5f2cf7f-0985-4fe8-978b-4bd8aee10570

Identifikatur intern: 26/16472

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The contracting authority has a continual need for reliable and functional access systems in their buildings, and it is decisive that the tenderer can offer high availability and a quick response time in both planned assignments and acute situations. The agreement shall contribute to: to ensure safety and availability in the contracting authority's buildings and installations, in particular in the municipality's residences for vulnerable groups, to ensure efficient handling of errors and operational deviations, with defined response times to achieve predictability in deliveries, quality and costs to cover both ongoing needs and urgent assignments within response time and delivery security will therefore be central elements in the contract follow-up and when evaluating tenders.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44521110 Serraturi tal-bibien

Klassifikazzjoni addizzjonali (cpv): 42961100 Sistemi tal-kontroll ta' l-aċċess, 44521100

Serraturi, 44521120 Sokra elettronika ta' sikurezza, 44523200 Ċappettuni, 48921000 Sistema ta' l-awtomizzazzjoni, 98395000 Servizi tas-sengħa tas-serraturi

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften - The aim of the procurement is to establish a framework agreement for the delivery of lock, fitting and door automation services, including engineering design, installation, replacement, maintenance and service.

Anskaffelsesforskriften - change in the tender deadline

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement locks, fittings and door automation.

Deskrizzjoni: The aim of the procurement is to establish a framework agreement for the delivery of lock, fitting and door automation services, including engineering design, installation, replacement, maintenance and service. The framework agreement will include both goods and services and it is difficult to estimate the ration.

Identifikatur intern: 26/16472

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44521110 Serraturi tal-bibien

Klassifikazzjoni addizzjonali (cpv): 42961100 Sistemi tal-kontroll ta' l-aċċess, 44521100

Serraturi, 44521120 Sokra elettronika ta' sikurezza, 44523200 Ċappettuni, 48921000 Sistema ta' l-awtomizzazzjoni, 98395000 Servizzi tas-sengħa tas-serraturi

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/11/2026

Data tat-tmiem tad-durata: 02/11/2028

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteeipazzjoni mhijiex riżervata.

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

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex. Minimum qualification requirements The tenderer shall be a legally established company. Documentation: Norwegian companies shall submit a company registration certificate from the Brønnøysund Register Centre. Foreign companies shall submit proof that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Tenderers are required to have a bankruptcy rating equivalent to B (moderate bankruptcy risk) from Proff Forvalt (Proff AS) or better. Documentation requirement: The contracting authority will use Proff Forvalt (Proff AS) to assess fulfilment of the requirement. Therefore it is not necessary for tenderers to send this documentation. The tenderer is expected to have known registered information about the company in Proff AS. If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The contracting authority will then use Proff Forvalt to assess the parent company's bankruptcy rating. If the tenderer (e.g. newly established companies) is not subject to bankruptcy proceedings in Proff Forvalt, the tenderer is asked to enclose other appropriate documentation. This can e.g. be the company's annual accounts or extracts thereof, bank declarations or liability insurance certificates, ref. the Public Procurement Regulations §16-4. If one company will use the capacity of other companies to fulfil the requirements for economic and financial capacity, the contracting authority requires that they are joint and severally responsible for the execution of the contract.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Documentation shall be given of experience from equivalent assignments as defined in the specification requirements.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer utilises the following technical facilities and quality assurance measures and the tenderer's survey and research facility is as follows: Minimum qualification requirements Tenderers shall have a quality assurance system suitable for the delivery. Documentation: A description shall be enclosed of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or other relevant quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers can employ the following environmental management measures in connection with the execution of the contract: Minimum qualification requirements Tenderers shall have an environmental assurance system suitable for the delivery. Documentation: Tenderers shall enclose an account of existing routines. If a tenderer is certified in accordance with ISO 14001 or other relevant environmental certification, 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: 05/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/272983682.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/272983682.aspx>

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

Katalogu elettroniku: Meħtieġa

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: 09/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 09/10/2026 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' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

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: NORDRE FOLLO KOMMUNE

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 Days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: NORDRE FOLLO KOMMUNE

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: NORDRE FOLLO KOMMUNE

Numru tar-reġistrazzjoni: 922092648

Indirizz postali: Idrettsveien 8

Belt: SKI

Kodiċi postali: 1400

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Thomas Greve

Email: thomas.greve@nordrefollo.kommune.no

Telefown: 02178

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: NORDRE FOLLO KOMMUNE

Numru tar-reġistrazzjoni: 922092648

Indirizz postali: Idrettsveien 8
Belt: SKI
Kodiċi postali: 1400
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Thomas Greve
Email: thomas.greve@nordrefollo.kommune.no
Telefown: 02178

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

12a7c6b8-3dcd-4c53-81b3-2cb60c0c7430-01

Raġuni ewlenija għall-bidla

:

Korrezzjoni tal-pubblikatur

10.1. Bidla

Identifikatur tas-sezzjoni: PROCEDURE

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0000

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: ef83130e-7a0c-4484-9073-459d7d5a723d - 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: 18/09/2026 04:55:56 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 18/09/2026 04:56:16 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 647062-2026

Numru tal-ħarġa tal-ĠU S: 182/2026

Data tal-pubblikazzjoni: 21/09/2026