

70298-2026 - Kompetizzjoni

In-Norveġja – Strutturi u materjali tal-kostruzzjoni, prodotti awżiljarji għall-kostruzzjoni (minbarra apparat elettriku) – Framework agreement for the purchase of security products

OJ S 21/2026 30/01/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norwegian Ministry of Foreign Affairs

Email: alexandra-solheim.wigglesworth@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: Framework agreement for the purchase of security products

Deskrizzjoni: The Ministry of Foreign Affairs is responsible for physically securing the foreign stations. The procurement shall cover the foreign stations' needs for complete solutions for airlock doors and service counter area, as well as security doors (referred to as security products). The procurement shall ensure robust, standardised and reliable systems that safeguard both operation and safety requirements in the entrance and exit areas as well as zone divisions within the building. Bulletproof airlock doors and service counters are used in the perimeter between public areas and offices. Emergency exits are to be secured with safety doors with fire classifications. Additionally, the office premises are divided into security zones that are separated by solid security doors. In addition, there can be a need to supplement and replace parts for the existing security products. The Ministry of Foreign Affairs intends to enter into a framework agreement for security products that cover this. The framework agreement shall be signed with one tenderer. The framework agreement will be valid for 2 years, with an option for an extension for a further 1+1 year. The framework agreement will be non-exclusive. The procurement's value is estimated to NOK 6 million excluding VAT per annum, in addition there will be freight costs estimated to NOK 600,000 per annum. Emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The maximum value of the framework agreement is NOK 35 million excluding VAT.

Identifikatur tal-proċedura: ed043968-10cd-41de-acd8-1273944887a0

Identifikatur intern: 25/246518

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44000000 Strutturi u materjali tal-kostruzzjoni, prodotti awżiljarji għall-kostruzzjoni (minbarra apparat elettriku)

Klassifikazzjoni addizzjonali (cpv): 35000000 Tagħmir għas-sigurtà, tifi tan-nar, pulizija u difiża, 35113300 Stallazzjonijiet tas-sigurtà, 44200000 Prodotti strutturali, 44212383 Bibien ta' nofs il-kanali interni, 44212390 Passaġġi tar-regolar tal-likwidu, 44212391 Bibien fil-passaġġi tar-

regolar tal-likwidu, 44220000 Xogħol ta' l-injam għall-bennejja, 44221000 Twieqi, bibien u oġġetti relatati, 44221100 Twieqi, 44221200 Bibien, 44221220 Bibien ta' kontra n-nirien, 44221300 Gradi, 44221310 Gradi ta' l-aċċess, 44421500 Bibien ikkorazzati jew rinforzati

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

Informazzjoni addizzjonali: The goods shall be delivered directly to the foreign stations. See the tender documentation for more information.

2.1.3. Valur

Valur stmat mingħajr VAT: 35 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for the purchase of security products

Deskrizzjoni: The Ministry of Foreign Affairs is responsible for physically securing the foreign stations. The procurement shall cover the foreign stations' needs for complete solutions for airlock doors and service counter area, as well as security doors (referred to as security products). The procurement shall ensure robust, standardised and reliable systems that safeguard both operation and safety requirements in the entrance and exit areas as well as zone divisions within the building. Bulletproof airlock doors and service counters are used in the perimeter between public areas and offices. Emergency exits are to be secured with safety doors with fire classifications. Additionally, the office premises are divided into security zones that are separated by solid security doors. In addition, there can be a need to supplement and replace parts for the existing security products. The Ministry of Foreign Affairs intends to enter into a framework agreement for security products that cover this. The framework agreement shall be signed with one tenderer. The framework agreement will be valid for 2 years, with an option for an extension for a further 1+1 year. The framework agreement will be non-exclusive. The procurement's value is estimated to NOK 6 million excluding VAT per annum, in addition there will be freight costs estimated to NOK 600,000 per annum. Emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The maximum value of the framework agreement is NOK 35 million excluding VAT.

Identifikatur intern: 25/246518

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44000000 Strutturi u materjali tal-kostruzzjoni, prodotti awżiljarji għall-kostruzzjoni (minbarra apparat elettriku)

Klassifikazzjoni addizzjonali (cpv): 35000000 Tagħmir għas-sigurtà, tifi tan-nar, pulizija u difiża, 35113300 Stallazzjonijiet tas-sigurtà, 44200000 Prodotti strutturali, 44212383 Bibien ta' nofs il-kanali interni, 44212390 Passaġġi tar-regolar tal-likwidu, 44212391 Bibien fil-passaġġi tar-

regolar tal-likwidu, 44220000 Xogħol ta' l-injam għall-bennejja, 44221000 Twieqi, bibien u oġġetti relatati, 44221100 Twieqi, 44221200 Bibien, 44221220 Bibien ta' kontra n-nirien, 44221300 Gradi, 44221310 Gradi ta' l-aċċess, 44421500 Bibien ikkorazzati jew rinforzati

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

Informazzjoni addizzjonali: The goods shall be delivered directly to the foreign stations. See the tender documentation for more information.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.5. Valur

Valur stmat mingħajr VAT: 35 000 000,00 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

5.1.9. Kriterji tal-għażla

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

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=449449&TID=200410488&B=

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=449449&TID=200410488&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 04/03/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag 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 District Court

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norwegian Ministry of Foreign Affairs

Numru tar-reġistrazzjoni: 972417920

Indirizz postali: Postboks 8114 Dep.

Belt: Oslo

Kodiċi postali: 0032

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Alexandra Wigglesworth

Email: alexandra-solheim.wigglesworth@dss.dep.no

Telefown: +47 98671628

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/245665>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Oslo District Court

Numru tar-reġistrazzjoni: 926 725 939

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 0125

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

Pajjiż: In-Norveġja

Email: oslo.tingrett@domstol.no

Telefown: +47 22035200

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 8736a986-6d56-47af-9633-990c5ef19413 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbaġħat l-avviż: 28/01/2026 12:10:54 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 28/01/2026 20:30:44 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 70298-2026

Numru tal-ħarġa tal-ĠU S: 21/2026

Data tal-pubblikazzjoni: 30/01/2026