759042-2026 - Kompetizzjoni

In-Norveġja – Sejfijiet – Framework agreement for the procurement of safes and fire cupboards and accompanying services.
OJ S 212/2026 02/11/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Stortinget
Email: innkjop.postmottak@stortinget.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 procurement of safes and fire cupboards and accompanying services.
Deskrizzjoni: The aim of the procurement is to establish a framework agreement that ensures the Norwegian Parliament access to safes, fire cupboards and security cabinets with the accompanying services, including delivery and service and maintenance of both existing and newly procured cupboards. The procurement shall cover the Norwegian Parliament´s ongoing need for secure storage of documents, values and equipment. The framework agreement shall assist the Norwegian Parliament in getting access to products with documented fire and burglary protection, as well as ensuring efficient and predictable ordering, delivery and service processes. The contract shall also facilitate standardisation of products and lock solutions, good use of resources and competitive terms throughout the entire contract period. The procurement supports the Norwegian Parliament´s need for safe and stable operation by ensuring that the company always has access to appropriate storage systems and the necessary professional assistance connected to maintenance and repairs. See the tender documentation for further information.
Identifikatur tal-proċedura: c75d9fc0-3172-4d9f-9c26-43a367339394
Identifikatur intern: 2026/5867
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: The aim of the procurement is to establish a framework agreement that ensures the Norwegian Parliament access to safes, fire cupboards and security cabinets with the accompanying services, including delivery and service and maintenance of both existing and newly procured cupboards. The procurement shall cover the Norwegian Parliament´s ongoing need for secure storage of documents, values and equipment. The framework agreement shall assist the Norwegian Parliament in getting access to products with documented fire and burglary protection, as well as ensuring efficient and predictable ordering, delivery and service processes. The contract shall also facilitate standardisation of products and lock solutions, good use of resources and competitive terms throughout the entire contract period. The procurement supports the Norwegian Parliament´s need for safe and stable operation by ensuring that the company always has access to

appropriate storage systems and the necessary professional assistance connected to maintenance and repairs. See the tender documentation for further information.

2.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 44421300 Sejfijiet
Klassifikazzjoni addizzjonali (cpv): 44421780 Bagalji tad-dokumenti legali

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 2 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE
Anskaffelsesforskriften - Public Procurement Law and Regulations

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for the procurement of safes and fire cupboards and accompanying services.
Deskrizzjoni: The aim of the procurement is to establish a framework agreement that ensures the Norwegian Parliament access to safes, fire cupboards and security cabinets with the accompanying services, including delivery and service and maintenance of both existing and newly procured cupboards. The procurement shall cover the Norwegian Parliament´s ongoing need for secure storage of documents, values and equipment. The framework agreement shall assist the Norwegian Parliament in getting access to products with documented fire and burglary protection, as well as ensuring efficient and predictable ordering, delivery and service processes. The contract shall also facilitate standardisation of products and lock solutions, good use of resources and competitive terms throughout the entire contract period. The procurement supports the Norwegian Parliament´s need for safe and stable operation by ensuring that the company always has access to appropriate storage systems and the necessary professional assistance connected to maintenance and repairs. See the tender documentation for further information.
Identifikatur intern: 2026/5867

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 44421300 Sejfijiet
Klassifikazzjoni addizzjonali (cpv): 44421780 Bagalji tad-dokumenti legali

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja

5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 2 000 000,00 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: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The tenderer shall be a legally established company. Documentation requirement: Company Registration Certificate.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax and VAT certificate. The certificate must not be more than six months from the deadline for receipt of tenders.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the contract´s environmental provisions, cf. the document the Customer´s requirements for the service with prices. Documentation requirement: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

5.1.11. Dokumenti tal-akkwist

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

Skadenza biex tintalab informazzjoni addizzjonali: 26/11/2026 13:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: https://permalink.mercell.com/292073981.aspx

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://permalink.mercell.com/292073981.aspx

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

Katalogu elettroniku: Mhux permessa

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

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 04/12/2026 11:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 91 Jiem

Informazzjoni dwar il-ftuħ pubbliku:
Data tal-ftuħ: 04/12/2026 11:01:00 (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
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami
Organizzazzjoni tar-rieżami: Oslo tingrett
Informazzjoni dwar l-iskadenzi tar-rieżami: Oslo District Court
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo tingrett

8. Organizzazzjonijiet

8.1. ORG-0001
Isem uffiċjali: Stortinget
Numru tar-reġistrazzjoni: 971524960
Indirizz postali: Karl Johans gate 22
Belt: OSLO
Kodiċi postali: 0026
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Seksjon for innkjøp
Email: innkjop.postmottak@stortinget.no
Telefown: 92070168
Indirizz tal-internet: http://www.stortinget.no/
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0002
Isem uffiċjali: Oslo tingrett
Numru tar-reġistrazzjoni: 984195796
Belt: Oslo
Kodiċi postali: 0164
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
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: 701b63cd-6406-4de1-9ef1-68c52d5e7229 - 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: 29/10/2026 14:07:30 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 29/10/2026 15:19:31 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 759042-2026
Numru tal-ħarġa tal-ĠU S: 212/2026
Data tal-pubblikazzjoni: 02/11/2026