

204937-2026 - Javni razpis

Norveška – Storitve čiščenja in sanitarne storitve v urbanih ali podeželskih območjih in pripadajoče storitve – Procurement - Operation and care of outdoors PNB

OJ S 59/2026 25/03/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Politiets fellestjenester

E-naslov: post.fellestjenester@politiet.no

Pravna vrsta kupca: Osrednji državni organ

Dejavnost javnega naročnika: Javni red in mir ter varnost

2. Postopek

2.1. Postopek

Naslov: Procurement - Operation and care of outdoors PNB

Opis: The contract is for the operation and care of PNB's outdoor areas and it is divided into the categories summer operations, winter operations and year-round operation. All necessary services for the operation of PNB within the service area shall be included. The contract shall also include all necessary equipment for the execution of the services.

Identifikator postopka: d6277583-eeb3-424d-8dc4-f409a37814f4

Notranji identifikator: 26/75048

Vrsta postopka: Omejeni postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: Restricted procedure

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 90600000 Storitve čiščenja in sanitarne storitve v urbanih ali podeželskih območjih in pripadajoče storitve

Dodatna klasifikacija (cpv): 77300000 Vrtnarske storitve, 77310000 Storitve sajenja in vzdrževanja zelenih površin, 77314000 Storitve vzdrževanja zemljišč, 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem, 90620000 Storitve odstranjevanja snega

2.1.2. Kraj izvajanja

Poštni naslov: Taraldrudveien 2-4

Mesto: Sofiemyr

Poštna številka: 1412

Podregija države (NUTS): Akershus (NO084)

Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 27 500 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila,
Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Procurement - Operation and care of outdoors PNB

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Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 4 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: 1 year at a time

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 27 500 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Navedi je treba imena in poklicne kvalifikacije osebja, ki izvaja javno naročilo: Razpisna zahteva

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila, Obvestilo

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Qualification requirement: The Supplier shall have sufficient economic and financial capacity to perform the contract. The Supplier must have an annual turnover equivalent to 2 times the annual turnover for this agreement. In other words, the Supplier's turnover must be at least 9 million NOK per year. The Supplier must have a credit rating that does not require the provision of security. This means a minimum credit rating of "A", equivalent to "A" from the Client's credit rating agency (Dun & Bradstreet CreditPro). Documentation requirement: A credit rating based on the most recent available financial statements. The rating must be issued by a credit rating agency licensed to perform such services. The Client will, if necessary, obtain a credit rating from its own credit rating agency, as a supplement to the documentation submitted in the tender. If the Supplier has a valid reason for not submitting the documentation requested by the Client, the Supplier may document its economic and financial capacity by providing any other document that the Client considers suitable, e.g. complete annual financial statements with notes and an independent auditor's report.

Merilo: Vpis v trgovski register

Opis merila za izbor: Qualification requirement: The Supplier shall be enrolled in a trade register or a relevant professional register in the state which the Supplier is established. Please note that for Norwegian Suppliers the wording "trade register" shall be understood as both "foretaksregister" and "handelsregister". Documentation requirement: Norwegian Suppliers: "Firmaattest". Foreign Suppliers: A statement that shows the Supplier's registration in a trade register or relevant professional register in the country which the Supplier is established.

Merilo: Tehniki ali tehnična telesa za izvajanje dela

Opis merila za izbor: Qualification requirement: The Supplier shall document access to qualified personnel. The Supplier must have at least 8 resources, plus an additional 2 for redundancy, who together can perform the tasks under the contract. These resources must be able to obtain a security clearance at the Secret level before the assignment can begin. Documentation requirement: An overview of the qualified personnel the Supplier has available to perform the contract, including whether these individuals have or can obtain the necessary security clearance. Extra documentation for the selection criteria process: - The Supplier's plan for ensuring sufficient qualified personnel to perform the contract, cf. Annex 1, sections 3.2 and 3.3. - The Supplier's plan shall specify the activities for which the Supplier is responsible in order to ensure access to security#cleared personnel. The Supplier is not responsible for activities that fall to third parties or the Client. - The Supplier's plan will be binding and will form part of the agreement as part of Annex 2, the Supplier's solution proposal, and should therefore be described with clear roles, responsibilities, and deadlines. Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Merilo: Reference o določenih dobavah

Opis merila za izbor: Qualification requirement: The Supplier shall have experience from comparable assignments. Documentation requirement: A description of up to three of the Supplier's most relevant/comparable assignments carried out during the last three years. The description must include the value of the assignment, the time period, and the recipient (name, telephone number, and e#mail). It is the Supplier's responsibility to document relevance through the description. The Supplier may document the required experience by referring to

the competence of personnel they have at their disposal and can use for this assignment, even if the experience was gained while the personnel were employed by another Supplier; however, this must be clearly stated in the description.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Merilo: Ukrepi za upravljanje z okoljem

Opis merila za izbor: Qualification requirement: The Supplier must have an environmental management system. Documentation requirement: The Supplier shall provide documentation of its environmental management system. The following documentation will be accepted: • Valid certificates issued by an independent body (for instance ISO 14001, EMAS or equivalent), or • A description of the Supplier's own environmental management system. The description shall as a minimum include: Environmental policy - Objectives and targets - Risk assessment - Operational control - Monitoring and measurement - Training and awareness - Documentation and record-keeping - Emergency preparedness and response - Continuous improvement

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: Qualification requirement: The Supplier shall have a good and well-functioning quality assurance and management system for the performance that is to be delivered. Documentation requirement: The Supplier shall provide documentation of its quality assurance and management system. The following documentation will be accepted: A certificate for the company's quality assurance/management system issued by an independent body confirming that the Supplier meets quality assurance standards in accordance with ISO 9001 or equivalent, or A description that as a minimum includes the company's procedures /routines for: - handling of non-conformities and complaints - approval of subcontractors - the process from receipt and registration of orders through to delivery to the customer

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Stroški

Ime: Lowest price

Opis: See the tender documentation

Kategorija merila za oddajo javnega naročila teža: Ponder (decimalno število, točno)

Številka v merilu za oddajo: 1

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Rok za zahtevanje dodatnih informacij: 17/04/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&B=

5.1.12. Pogoji javnega naročila

Pogoji postopka:

Predvideni datum pošiljanja povabil k predložitvi ponudb: 30/04/2026

Zahtevano je varnostno preverjanje

Opis: Permanent, operational personnel must hold a security clearance: SECRET

Rok za pridobitev varnostnega preverjanja: 31/08/2026

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: [https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&B=)

[PID=452248&TID=200413133&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452248&TID=200413133&B=)

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 24/04/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Informacije, ki se lahko dodajo po roku za predložitev:

Pozneje ni več mogoče predložiti dokumentov.

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Zahteva se sporazum o nerazkrivanju podatkov: da

Dodatne informacije o sporazumu o nerazkrivanju podatkov: All participants among the Supplier's (or subcontractors') employees who will have access to the complete tender documentation must submit individual confidentiality declarations before they can receive the documents. The documents will only be distributed to pre-qualified, selected suppliers who have submitted signed confidentiality declarations. Documentation: The Supplier shall provide an overview of all individuals who will have access to the complete tender documentation and shall submit signed confidentiality declarations/ NDA's for these persons.

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za mediacijo: Oslo tingrett

Organizacija za revizijo: Oslo tingrett

Informacije o rokih za revizijo: The deadline for petition for interim court orders against the contracting authority's decision to reject a request for participation in the competition, cf. the procurement regulations § 24-1 and § 24-2, or not to select a tenderer, cf. the procurement regulations § 16-12, will be set at a minimum of 15 days after the notification has been sent, c. f. the procurement regulations § 20-7.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Politiets fellestjenester

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:

Politiets fellestjenester

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Oslo tingrett

Organizacija, ki prejema prijave za sodelovanje: Politiets fellestjenester

Organizacija, ki obdeluje ponudbe: Politiets fellestjenester

8. Organizacije

8.1. ORG-0001

Uradno ime: Politiets fellestjenester

Registrska številka: 974761157

Služba: Politiets fellestjenester

Poštni naslov: Fridtjof Nansens vei 14

Mesto: OSLO

Poštna številka: 0369

Podregija države (NUTS): Akershus (NO084)

Država: Norveška

Kontaktna točka: Anne Marit Langedal

E-naslov: post.fellestjenester@politiet.no

Tel.: +47 61318000

Spletni naslov: <http://www.politiet.no>

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/289530>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: Oslo tingrett

Registrska številka: 926 725 939

Poštni naslov: Postboks 2106 Vik

Mesto: OSLO

Poštna številka: 0125

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

E-naslov: oslo.tingrett@domstol.no

Tel.: +47 22035200

Spletni naslov: <https://www.domstol.no/>

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

Organizacija za mediacijo

Informacije o obvestilu

Identifikator/različica obvestila: 66159050-4167-40d3-bcb8-b81347a8c987 - 02

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 23/03/2026 08:24:51 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelj): 23/03/2026 15:01:16 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 204937-2026

