

447543-2026 - Javni razpis

Norveška – Kabli in oprema za telekomunikacije – Framework agreement for computer cabling services and accompanying materials

OJ S 123/2026 30/06/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago

1. Kupec

1.1. Kupec

Uradno ime: Norwegian Ministry of Foreign Affairs

E-naslov: alexandra-solheim.wigglesworth@dss.dep.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje osrednji državni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Framework agreement for computer cabling services and accompanying materials

Opis: The procurement is for the establishment of a framework agreement that shall cover the MFA's need for engineering design services for and installation of a computer network (computer cabling) with the delivery of associated materials. There is an ongoing need for such services. Project managers and installers must carry out work in at-risk areas and in an environment with systems that require security clearance. The framework agreement shall include engineering design, computer cabling materials and equipment, and installation. One 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 2-5 million excluding VAT per year, emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The estimated value is not binding for the contracting authority. The maximum value of the framework agreement is NOK 25 million excluding VAT.

Identifikator postopka: 0d13b77a-a9fd-4a4f-88ec-8ba76c21cce3

Notranji identifikator: 26/06755

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 32520000 Kabli in oprema za telekomunikacije

Dodatna klasifikacija (cpv): 32000000 Radijski in televizijski aparati, komunikacijska, telekomunikacijska in z njimi povezana oprema, 32400000 Omrežja, 32410000 Lokalno omrežje, 32420000 Oprema za omrežje, 32500000 Telekomunikacijska oprema in potrebščine, 32521000 Telekomunikacijski kabel, 45300000 Inštalacijska dela pri gradnjah, 45310000 Elektroinštalacijska dela, 45311000 Inštalacija električnih napeljav in pribora (fitingov), 45311100 Inštalacija električnih napeljav, 45314000 Inštalacija telekomunikacijske opreme, 45314300 Inštalacija kabelske infrastrukture, 45314310 Polaganje kablov, 45314320 Inštalacija računalniških kabelskih mrež

2.1.2. Kraj izvajanja

Kjer koli

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 25 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

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

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Framework agreement for computer cabling services and accompanying materials
Opis: The procurement is for the establishment of a framework agreement that shall cover the MFA's need for engineering design services for and installation of a computer network (computer cabling) with the delivery of associated materials. There is an ongoing need for such services. Project managers and installers must carry out work in at-risk areas and in an environment with systems that require security clearance. The framework agreement shall include engineering design, computer cabling materials and equipment, and installation. One 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 2-5 million excluding VAT per year, emphasis is put on the fact that this is only an estimate based on previous years and it can vary depending on need. The estimated value is not binding for the contracting authority. The maximum value of the framework agreement is NOK 25 million excluding VAT.

Notranji identifikator: 26/06755

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 32520000 Kabli in oprema za telekomunikacije
Dodatna klasifikacija (cpv): 32000000 Radijski in televizijski aparati, komunikacijska, telekomunikacijska in z njimi povezana oprema, 32400000 Omrežja, 32410000 Lokalno omrežje, 32420000 Oprema za omrežje, 32500000 Telekomunikacijska oprema in potrebščine, 32521000 Telekomunikacijski kabel, 45300000 Inštalacijska dela pri gradnjah, 45310000 Elektroinštalacijska dela, 45311000 Inštalacija električnih napeljav in pribora (fitingov), 45311100 Inštalacija električnih napeljav, 45314000 Inštalacija telekomunikacijske opreme, 45314300 Inštalacija kabelske infrastrukture, 45314310 Polaganje kablov, 45314320 Inštalacija računalniških kabelskih mrež

5.1.2. Kraj izvajanja

Kjer koli

5.1.3. Predvideno trajanje

Trajanje: 4 Leta

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 25 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

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: Obvestilo

Merilo: Vpis v trgovski register

Opis merila za izbor: The tenderer shall be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate or printout from the Register of Business Units for non-registration obliged individual companies. • Foreign companies: Confirmation that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. The confirmation can be delivered in writing or with reference to BRIS.

Merilo: Vpis v ustrezen profesionalni register

Opis merila za izbor: Tenderers shall have e-communication authorisation (ENA) from the National Communications Authority. Documentation requirement: - Tenderers shall enclose documentation from the Norwegian Communications Authority stating that they have authorisation. - Foreign companies: Confirmation that the company is registered in an equivalent professional register as prescribed by the legislation of the country where the company is established.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Creditworthiness with no requirement for collateral or better rating will be sufficient. Documentation requirement: A credit rating with key figures from a certified credit rating company or other form of documentation to demonstrate that the requirement has been met. The credit rating shall include the credit rating degree (rating) of the tenderer - typically indicated by a rating code or brief text. The assessment shall include, or be attached, an explanation on the rating code/scale of possible rating codes. The assessment shall include or be attached to: • an explanation of the code and the scale of possible codes, and • the sub-assessments that are the basis for the evaluation, and • Annual turnover. The assessment ought to be based on the last annual accounts, and should not be issued earlier than six months prior to the deadline for submitting the request for participation in the competition. The date of issue must be stated on the assessment.

Merilo: Reference o določenih delih

Opis merila za izbor: Tenderers shall have sufficient experience with individual assignments or framework agreements that have included the provision of computer cabling services, including installation, engineering design and materials. documentation requirement: Description of the tenderer's three to five most relevant assignments in the last three years. The descriptions must also include the contract value, date and name of the recipient. If the tenderer was a sub-supplier for one or more of the deliveries, i.e. another company was responsible for the delivery to the recipient/customer, this shall be stated, and that the tenderer's role in the delivery is described.

Merilo: Tehniki ali tehnična telesa za nadzor kakovosti

Opis merila za izbor: The tenderer must have sufficient capacity to be able to carry out the contract. Documentation requirement: A description of the technical personnel that the tenderer has at his disposal for fulfilment of the contract, including installers and project managers.

Merilo: Ukrepi za upravljanje z okoljem

Opis merila za izbor: Tenderers shall have an environmental management system.

Documentation requirement: Tenderers shall submit one of the following as documentation that the requirement is met: • A description of the tenderer's environmental management system. • If a tenderer is certified in accordance with ISO 14001, EMAS, Miljøfyrtårn or equivalent, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458030&TID=200418581&B=

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

Elektronski katalog: Ni dovoljeno

Rok za prejem ponudb: 24/08/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 90 Dnevi

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Oslo District Court

Informacije o rokih za revizijo: The waiting period after the awarded contract will be 10 days.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Oslo District Court

8. Organizacije

8.1. ORG-0001

Uradno ime: Norwegian Ministry of Foreign Affairs

Registrska številka: 972417920

Poštni naslov: Postboks 8114 Dep.

Mesto: Oslo

Poštna številka: 0032

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: Alexandra Wigglesworth

E-naslov: alexandra-solheim.wigglesworth@dss.dep.no

Tel.: +47 98671628

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

Vloge te organizacije:

Kupec

8.1. ORG-0002

Uradno ime: Oslo District Court

Registrska številka: 926 725 939

Poštni naslov: Postboks 2106 Vika

Mesto: Oslo

Poštna številka: 0125

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

E-naslov: oslo.tingrett@domstol.no

Tel.: +47 22035200

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

Informacije o obvestilu

Identifikator/različica obvestila: 3fa2ce03-481e-490e-80da-c20bf3fc9b68 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 26/06/2026 13:19:04 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelj): 26/06/2026 13:31:47 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 447543-2026

Številka izdaje UL S: 123/2026

Datum objave: 30/06/2026