

542951-2026 - Javni razpis

Norveška – Inštalacija protivlomnih alarmnih sistemov – Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

OJ S 149/2026 05/08/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev - Obvestilo o spremembi obvestila
Gradnje

1. Kupec

1.1. Kupec

Uradno ime: Bodø Kommune

E-naslov: jarl.richard.salamonsen@bodo.kommune.no

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

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Opis: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Identifikator postopka: 99779056-d656-4b8e-9bb2-72c90ffdaa92

Notranji identifikator: 2026/23583

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 2.5 million and NOK 3.5 million excluding VAT per annum. This is equivalent to between NOK 10 million and NOK 14 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 18.2 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

2.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45312200 Inštalacija protivlomnih alarmnih sistemov

Dodatna klasifikacija (cpv): 35120000 Sistemi in naprave za nadzorovanje in varovanje, 42961100 Sistem za kontrolo dostopa, 79711000 Storitve nadzorovanja alarmnih naprav, 98395000 Ključavničarske storitve

2.1.2. Kraj izvajanja

Podregija države (NUTS): Nordland/Nordlândia (NO071)

Država: Norveška

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 18 200 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

Anskaffelsesforskriften - The tender contest is updated. The deadline for asking questions has been extended to 19.08.2026, 12.00, and the tender deadline has been extended to 26.08.2026, 12:00.

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 the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

Opis: The aim of this procurement is to enter into parallel framework agreements for the delivery of software, equipment, as well as maintenance and assistance services for the municipality's access control system (in this document referred to as AAK). The contracts are for expansions and changes to the existing Lenel OnGuardS2 system and tenderers must therefore have access to equipment, have Lenel OnGuardS2 certified technicians as well as be certified VAR (Value Added Reseller). Bodø municipality shall always have a robust, flexible, well-functioning and future oriented access control system.

Notranji identifikator: 2026/23583

5.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45312200 Inštalacija protivlomnih alarmnih sistemov

Dodatna klasifikacija (cpv): 35120000 Sistemi in naprave za nadzorovanje in varovanje, 42961100 Sistem za kontrolo dostopa, 79711000 Storitve nadzorovanja alarmnih naprav, 98395000 Ključavničarske storitve

5.1.2. Kraj izvajanja

Podregija države (NUTS): Nordland/Nordlândia (NO071)

Država: Norveška

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 18 200 000,00 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: ne

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

5.1.7. Strateško javno naročanje

Merila za zeleno javno naročanje: Nacionalna merila za zelena javna naročila

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Certifikati inštitutov za nadzor kakovosti

Opis merila za izbor: 8.3.3. Requirement for tax certificate Requirement: Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their countries that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Merilo: Vpis v ustrezen profesionalni register

Opis merila za izbor: Requirement: The tenderer shall be a legally established company.

Documentation requirement: Norwegian tenderers: › Company Registration Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Merilo: Finančno razmerje

Opis merila za izbor: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2023 and 2024. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Merilo: Ustrezne izobraževalne in poklicne kvalifikacije

Opis merila za izbor: Requirement: The tenderer shall have the necessary implementation ability to fulfil the contract. Documentation requirement: A short, overall description shall be given of the company, including: › Account of the company's core competence related to the scope of the delivery. › Description of how the tenderer is organised for the execution of this contract, as well as the tenderer's available capacity. › A description of how much of the contract the tenderer is considering putting away to sub-suppliers.

Merilo: Reference o določenih delih

Opis merila za izbor: Requirement: Tenderers shall have good experience from relevant and comparable deliveries. 'relevant and comparable deliveries' means assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement

Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Merilo: Certifikati neodvisnih organov o standardih zagotavljanja kakovosti

Opis merila za izbor: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Merilo: Certifikati neodvisnih organov o standardih zagotavljanja kakovosti

Opis merila za izbor: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Merilo: Certifikati neodvisnih organov o standardih zagotavljanja kakovosti

Opis merila za izbor: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: norveščina
Rok za zahtevanje dodatnih informacij: 19/08/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/271798137.aspx>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/271798137.aspx>

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

Elektronski katalog: Dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 26/08/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT
Obdobje, v katerem mora ponudba ostati veljavna: 6 Meseci

Informacije o javnem odpiranju:

Datum odprtja: 26/08/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Elektronsko izdajanje računov: Obvezno
Uporabljeno bo elektronsko naročanje: da
Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum brez ponovnega odpiranja konkurence
Največje število udeležencev: 3

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Salten og Lofoten tingrett
Informacije o rokih za revizijo: See the tender documentation for further information.
Organizacija, ki daje dodatne informacije o revizijskih postopkih: Bodø Kommune

8. Organizacije

8.1. ORG-0001

Uradno ime: Bodø Kommune
Registrska številka: 972418013
Poštni naslov: Kongens gt. 23
Mesto: BODØ
Poštna številka: 8006
Podregija države (NUTS): Nordland/Nordlånnda (NO071)
Država: Norveška
Kontaktna točka: Jarl Richard Salamonsen
E-naslov: jarl.richard.salamonsen@bodo.kommune.no
Tel.: +47 75555000
Faks: +47 75555018
Spletni naslov: <http://www.bodo.kommune.no>
Vloge te organizacije:
Kupec
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Salten og Lofoten tingrett
Registrska številka: 826723122
Mesto: Bodø
Poštna številka: 8006
Podregija države (NUTS): Nordland/Nordlånnda (NO071)
Država: Norveška
Vloge te organizacije:
Organizacija za revizijo

10. Sprememba

Različica prejšnjega obvestila, ki se spreminja
:
0423bd0c-fc36-4594-987a-316f280007db-01
Glavni razlog za spremembo
:
Posodobitev informacij

10.1. Sprememba

Identifikator oddelka: PROCEDURE

10.1. Sprememba

Identifikator oddelka: LOT-0000

Informacije o obvestilu

Identifikator/različica obvestila: a53d3e32-bfb0-433e-a804-ad9c4b3e7336 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 04/08/2026 08:05:17 (UTC+00:00) Zahodnoevropski čas, GMT
Datum pošiljanja obvestila (ePošiljatelja): 04/08/2026 08:18:50 (UTC+00:00) Zahodnoevropski čas, GMT
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 542951-2026
Številka izdaje UL S: 149/2026
Datum objave: 05/08/2026