

478853-2026 - Konkurrensetsättning

Norge – Installation av inbrottssystem – Framework agreement for the procurement and installation of equipment connected to the existing Lenel OnGuardS2 access control system.

OJ S 131/2026 10/07/2026

Meddelande om upphandling eller koncession – standardsystem

Byggentreprenader

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Bodø Kommune

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

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 99779056-d656-4b8e-9bb2-72c90ffdaa92

Intern identifierare: 2026/23583

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Byggentreprenader

Huvudklassificering (cpv): 45312200 Installation av inbrottssystem

Ytterligare klassificering (cpv): 35120000 Bevaknings- och säkerhetssystem, 42961100 Passerkontrollsystem, 79711000 Larmövervakningstjänster, 98395000 Låssmedstjänster

2.1.2. Leveransplats

Del av land (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 18 200 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

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

Beskrivning: 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.

Intern identifierare: 2026/23583

5.1.1. Föremålet för upphandlingen

Kontraktets art: Byggentreprenader

Huvudklassificering (cpv): 45312200 Installation av inbrottssystem

Ytterligare klassificering (cpv): 35120000 Bevaknings- och säkerhetssystem, 42961100

Passerkontrollsystem, 79711000 Larmövervakningstjänster, 98395000 Låssmedstjänster

5.1.2. Leveransplats

Del av land (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.5. Värde

Beräknat värde exklusive moms: 18 200 000,00 NOK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: nej

Upphandlingen är också lämplig för små och medelstora företag: ja

5.1.7. Strategisk upphandling

Kriterier för grön upphandling: Nationella kriterier för grön upphandling

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: 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.

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: 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.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: 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.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från oberoende organ om kvalitetssäkringsstandarder

Beskrivning av urvalskriterium: 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. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Sista dag för att begära kompletterande information: 07/08/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/271798137.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/271798137.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbud: 17/08/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 6 Månader

Information om offentlig anbudsöppning:

Öppningsdatum: 17/08/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 3

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Salten og Lofoten tingrett

Information om tidsfrist för prövning: See the tender documentation for further information.

Organisation som ger mer information om prövningsförfaranden: Bodø Kommune

8. Organisationer

8.1. ORG-0001

Officiellt namn: Bodø Kommune

Registreringsnummer: 972418013

Postadress: Kongens gt. 23

Ort: BODØ

Postnummer: 8006

Del av land (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

Kontaktpunkt: Jarl Richard Salamonsen

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

Tfn: +47 75555000

Fax: +47 75555018

Webbadress: <http://www.bodo.kommune.no>

Den här organisationens roller:

Upphandlare

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Salten og Lofoten tingrett

Registreringsnummer: 826723122

Ort: Bodø

Postnummer: 8006

Del av land (NUTS): Nordland/Nordlännda (NO071)

Land: Norge

Den här organisationens roller:

Prövningsorganisation

Information om meddelandet

Identifierare/version för meddelandet: 0423bd0c-fc36-4594-987a-316f280007db - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

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