180800-2026 - Konkurrencevilkår

Norge – Rådgivning inden for ingeniørvæsen og byggeri – Framework agreement transport and socio-economic analyses (priced effects)
OJ S 52/2026 16/03/2026
Udbuds- eller koncessionsbekendtgørelse – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Nye Veier
E-mail: Are.Grandal@nyeveier.no
Køberens retlige status: Offentligretligt organ
Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Framework agreement transport and socio-economic analyses (priced effects)
Beskrivelse: Nye Veier AS needs transport and socio-economic analyses (priced effects). The analyses shall be carried out by using the transport models for passenger (Cube, NTM/RTM) and goods transport (Cube, NGM) and calculation of priced effects for roads (EFFECT). A further description of the need is in the tender documentation chapter D. We plan to enter into a framework agreement with 2-3 tenderers.
Identifikator for proceduren: dd3d4b45-4168-456b-a94a-42639a0c077f
Intern ID: 200412104
Udbudsprocedure: Offentligt udbud
Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 71310000 Rådgivning inden for ingeniørvæsen og byggeri
Supplerende klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed, 71240000 Arkitekt-, ingeniør- og planlægningsvirksomhed, 71300000 Ingeniørvirksomhed, 71311300 Rådgivning i forbindelse med infrastruktur

2.1.2. Udførelsessted

Land: Norge
Hvor som helst i det pågældende land

2.1.3. Værdi

Anslået værdi eksklusiv moms: 40 000 000,00 NOK
Rammeaftalens maksimumværdi: 40 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:
Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement transport and socio-economic analyses (priced effects)
Beskrivelse: Nye Veier AS needs transport and socio-economic analyses (priced effects). The analyses shall be carried out by using the transport models for passenger (Cube, NTM/RTM) and goods transport (Cube, NGM) and calculation of priced effects for roads (EFFECT). A further description of the need is in the tender documentation chapter D. We plan to enter into a framework agreement with 2-3 tenderers.
Intern ID: 200412104

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
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Valgmuligheder:
Beskrivelse af optioner: Option for an extension for 1+1 year.

5.1.2. Udførelsessted

Land: Norge
Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2
Yderligere oplysninger om fornyelser: Option for an extension for 1+1 year.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 40 000 000,00 NOK
Rammeaftalens maksimumværdi: 40 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:
Deltagelse uden forbehold.
Indkøbsprojekt, der ikke finansieres med EU-midler
Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja
Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.7. Strategiske udbud

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse
Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have their tax and VAT affairs in order. Who shall meet the requirement: -Vendor - Companies that the tenderer will use through a commitment statement. -If several suppliers participate in the competition as a working partnership , the requirement applies for each participant in the community. How to

document fulfilment of the requirement: Tax and VAT certificate or equivalent documentation from the state where the company is established that shows that the tenderer has its tax and VAT payments in order. The certificate or equivalent documentation must not be older than 6 months calculated from the deadline for applying for qualification.

Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: The tenderer shall be a legally established company. Who shall meet the requirement: -Vendor - Companies that the tenderer will use through a commitment statement. - If several suppliers participate in the competition as a working partnership , the requirement applies for each participant in the community. How to document fulfilment of the requirement: Company Registration Certificate or equivalent documentation that shows that the company is legally established and registered. Norwegian companies require registration in the Register of Business Enterprises. Foreign companies are required to have registration in an equivalent company or trade register in the country where the company is established.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer
Beskrivelse af udvælgelseskriterium: Tenderers who will use the capacity of other companies to fulfil the qualification requirements shall demonstrate this. If the tenderer relies on other companies to fulfil the requirements for economic and financial capacity, joint and several liability is required between the companies for fulfilment of the tenderer's obligations in accordance with the contract. If the tenderer supports themselves in other entities to fulfil the requirements for education and technical and professional qualifications or the requirements of relevant professional experience, these entities shall carry out the work or services that require such qualifications. Who shall meet the requirement: -Vendor - If several tenderers participate in the competition as a working partnership (working partnership), the requirement applies to the working partnership. - Companies that the tenderer will use through a commitment statement. How to document fulfilment of the requirement: The contracting authority´s template shall be used for the delivery of a written and signed commitment statement from each committed company. The commitment declaration shall document that the tenderer has the right to use the necessary resources at the committed company. The tenderer shall, in the ESPD form, respond to whether they will use the capacity of other entities. The obliged companies shall submit a separate ESPD form. Tenderers shall also submit an organisation chart or other written documentation with an overview of all the committed companies. The documentation shall describe how the qualification requirements in total are fulfilled and how the committed companies will contribute to ensuring satisfactory execution of the contract.

Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: Working partnerships shall demonstrate how the qualification requirements are fulfilled, as well as enclose a declaration of joint and several liability between the companies for fulfilment of the tenderer's obligations in accordance with the contract. Who shall meet the requirement: Partnership How to document fulfilment of the requirement: Organisation chart or other written documentation with an overview of all participants in the community. The contracting authority´s template for working partnerships shall be filled in and signed. Each participant in the group shall submit a separate ESPD form.

Kriterium: Andre økonomiske eller finansielle krav
Beskrivelse af udvælgelseskriterium: Tenderers shall be credit worthy with a status of 'satisfactory' or better, as well as be able to obtain credit. Who shall meet the requirement: -Vendor - Companies that the tenderer will use through a commitment statement to fulfil the

qualification requirements for finances. - If several tenderers participate in the competition as a working partnership (working partnership), the requirement applies for each participant in the working partnership. How to document fulfilment of the requirement: Credit rating, not older than 6 months prior to the deadline for applying for qualification. The credit rating shall be issued by a certified credit rating company, which has a licence to operate within the EU/EEA area. The tenderer can rely on a parent company to fulfil the requirement. If so, a declaration is required that the parent company is joint and severally responsible for the fulfilment of the tenderer's obligations in accordance with the contract.

Kriterium: Referencer på specificerede leverancer
Beskrivelse af udvælgelseskriterium: Tenderers shall have experience from at least three comparable assignments, completed at the latest three years before the tender deadline. Comparable assignments means an impact assessment connected to priced effects of road projects. All reference projects shall include the use of a regional transport model (RTM) and socio-economic analysis carried out with the use of EFFECT. A minimum of one of the reference projects shall include the use of a National Goods Model (NGM), and calculation of useful effects for goods traffic. Who shall meet the requirement: - The tenderer, or - Companies that the tenderer will use through a commitment statement to fulfil the qualification requirement. How to document fulfilment of the requirement: An overview of three assignments that the tenderer has carried out in the last three years. The overview shall contain a description of the assignments which include information on the assignments´ value, date of execution and recipient (name, telephone number and e-mail address). It is the tenderer´s responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider. The contracting authority reserves the right to contact the references.

Kriterium: Certifikater fra kvalitetskontrolinstitutter
Beskrivelse af udvælgelseskriterium: Tenderers shall have a quality assurance system adapted to the assignment´s complexity. ISO 9001 will meet the requirement. Who shall meet the requirement: Tenderers, or one participant in a working partnership must meet the requirement. Documentation requirement: If a tenderer is certified in accordance with ISO 9001, sufficient confirmation of the certification is sufficient. If a tenderer is not certified in accordance with ISO 9001, a description must be enclosed of the tenderer's quality assurance system.

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet
Navn: The offered key personnel´ documented competence and relevant experience.
Beskrivelse: The offered personnel must have experience with analyses as described in chapter D 'requirement specification'. When assessing this criteria, the contracting authority will assess both competence and experience in isolation and how well the team complements each other. The following competence and experience will be assessed as particularly important when evaluating key personnel: 1. Competence and experience with transport models for passenger transport (Cube, NTM/RTM). 2. Competence and experience with a transport model for goods transport (Cube, NGM) 3. Competence and experience connected to socio-economic analyses carried out in accordance with the Norwegian Public Roads Administration´s handbook V712 Impact analysis/priced consequences, by using a calculation

tool EFFECT (with and without connection to the transport model). CVs shall be submitted for three (3) key persons. The contracting authority´s CV template shall be used. The contracting authority emphasises the importance that the number of CVs that are delivered is in accordance with the tender documentation.
Kriterium:
Type: Kvalitet
Navn: Implementation
Beskrivelse: The tenderers will be assessed on the following conditions on this award criteria: • Capacity beyond offered key persons (CVs are not requested here, but a competence matrix or other overview showing the tenderer´s relevant capacity beyond the offered key persons). • Description of a standard work flow for calculating priced consequences. • Routines for quality assurance of the total delivery, including input from external suppliers (both from Nye Veier and others). • Routines for transfer of experience and development (both internally and towards the contracting authority) The response shall not exceed 5 pages. Assignment descriptions that exceed the maximum requirement can lead to the tender being rejected. The contracting authority´s template for the assignment description shall be used. The requirement is weighted 40%
Kriterium:
Type: Pris
Navn: Price
Beskrivelse: Average hourly rate for the categories of personnel stated in the price form in EU-supply. All items in the price form shall be completed. The requirement is weighted 20%

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk
Frist for anmodning om yderligere oplysninger: 25/03/2026 15:00:00 (UTC+00:00) vesteuropæisk tid, GMT
Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451159&TID=200412104&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:
Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451159&TID=200412104&B=
Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk
Elektronisk katalog: Ikke tilladt
Alternative tilbud: Ikke tilladt
Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt
Frist for modtagelse af tilbud: 15/04/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT
Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder
Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:
Køberen kan beslutte, at visse manglende tilbudsrelaterede dokumenter kan indsendes senere.
Yderligere oplysninger: Any requests for supplementing of tenders will be implemented in accordance with the public procurement regulations.
Betingelser for kontraktens udførelse:
Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej
Vilkår relateret til kontraktens udførelse: See the tender documentation.

Der kræves en fortrolighedsaftale: nej
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:
Rammeaftale uden fornyet iværksættelse af konkurrence
Det maksimale antal deltagere: 3
Oplysninger om det dynamiske indkøbssystem:
Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for mægling: Agder tingrett
Organisation med ansvar for klager: Agder tingrett
Oplysninger om klagefrister: The waiting period will be in the information on the award of contract.
Organisation, der leverer supplerende oplysninger om udbudsproceduren: Nye Veier
Organisation, der sikrer adgang til udbudsdokumenterne offline: Nye Veier
Organisation, der leverer yderligere oplysninger om klageprocedurerne: Agder tingrett
Organisation, der modtager ansøgninger om deltagelse: Nye Veier
Organisation, der behandler tilbud: Nye Veier

8. Organisationer

8.1. ORG-0001

Officielt navn: Nye Veier
Registreringsnummer: 915 488 099
Postadresse: Kjøita 6
By: Kristiansand
Postnummer: 4630
Landsdel (NUTS): Agder (NO092)
Land: Norge
Enhed: Are Sangvik Grandal
E-mail: Are.Grandal@nyeveier.no
Telefon: +47 47235666
Køberprofil: https://eu.eu-supply.com/ctm/company/companyinformation/index/279098
Denne organisations roller:
Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der sikrer adgang til udbudsdokumenterne offline
Organisation, der modtager ansøgninger om deltagelse
Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Agder tingrett
Registreringsnummer: 926 723 480
Postadresse: Postboks 63
By: Kristiansand
Postnummer: 4661
Landsdel (NUTS): Agder (NO092)

Land: Norge
E-mail: agder.tingrett@domstol.no
Telefon: +47 38176300
Internetadresse: https://www.domstol.no/enkelt-domstol/agder-tingrett/
Denne organisations roller:
Organisation med ansvar for klager
Organisation, der leverer yderligere oplysninger om klageprocedurerne
Organisation med ansvar for mægling

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: ba3198dd-8f10-4c7e-84ae-79f42a77f1c0 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 12/03/2026 09:01:08 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 12/03/2026 15:01:25 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 180800-2026
EUT-S-nummer: 52/2026
Offentliggørelsesdato: 16/03/2026