

442697-2026 - Konkurrencevilkår

Norge – Materialer til udbedring af veje – 2026 Framework agreement concrete products and granite edgers

OJ S 122/2026 29/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Trondheim kommune

E-mail: stine.marie.karlberg@trondheim.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: 2026 Framework agreement concrete products and granite edgers

Beskrivelse: The contracting authority needs to ensure continuous access to standardised concrete products and granite edulators for daily maintenance, acute and planned improvements, and new installations of the municipal road network in Trondheim. Attention is relating to the fact that the procurement is only for purchases of goods. The setting down and accompanying contract work will be carried out by the contracting authority itself. The concrete products shall primarily be used for: Operation, maintenance and replacement of sand trap manholes. Replacement and new establishment of concrete pipes in various dimensions. Traffic safety measures, including securing site areas, roads and places when using physical barrier material (concrete pig/jersey stone). The granite products shall primarily be used for: Replacing and repairing damaged or worn edges along municipal roads, streets and open spaces. Establishment of edible stone and radius stone at alterations of road junctions, establishment of pavements, cycle paths and traffic islands. Both framework agreements are based on a combination of two delivery models: Delivery from tenderers (call-offs with delivery): The tenderer must have the capacity to transport and deliver products directly to Valøya or the stated construction sites within the municipality's borders. Collection at the tenderer (call-off with self-collection): In order to ensure efficient operation, the contracting authority must be able to collect products themselves with separate vehicles. It is therefore a requirement that the tenderer's delivery place/storage place must be located within a maximum driving distance of 1 hour from the contracting authority's main facility at Valøya.

Identifikator for proceduren: d7762963-286a-47e0-8269-a85d74fdb614

Intern ID: 2026/23394

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 44113700 Materialer til udbedring af veje

Supplerende klassifikation (cpv): 44114000 Beton, 44114200 Betonvarer, 44114220 Betonrør og -fittings, 44910000 Sten til byggeri, 44912100 Granit, 44912400 Kantsten, 45233229 Vedligeholdelse af rabatter

2.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)
Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 6 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften - in accordance with the tender documents

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 2

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 1

2.1.6. Udelukkelsesgrunde

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

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: 2026 Framework agreement concrete products

Beskrivelse: The contracting authority needs to ensure continuous access to standardised concrete products for daily maintenance, acute and planned improvements and new installations of the municipal road network in Trondheim. Attention is relating to the fact that the procurement is only for purchases of goods. The setting down and accompanying contract work will be carried out by the contracting authority itself. The concrete products shall primarily be used for: Operation, maintenance and replacement of sand trap manholes. Replacement and new establishment of concrete pipes in various dimensions. Traffic safety measures, including securing site areas, roads and places when using physical barrier material (concrete pig/jersey stone). The framework agreement shall be based on a combination of two delivery models: Delivery from tenderers (call-offs with delivery): Tenderers must have the capacity to transport and deliver products directly to Valøya or stated construction sites within the municipality's borders. Collection at the tenderer (call-off with self-collection): In order to ensure efficient operation, the contracting authority must be able to collect products themselves with separate vehicles. It is therefore a requirement that the tenderer's delivery place/storage place must be located within a maximum driving distance of 1 hour from the contracting authority's main facility at Valøya.

Intern ID: 2026/23396-0

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 44114200 Betonvarer

Supplerende klassifikation (cpv): 44113700 Materialer til udbedring af veje, 44114000 Beton, 44114220 Betonrør og -fittings, 45233229 Vedligeholdelse af rabatter

5.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 3 000 000,00 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): nej

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Description: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Documentation requirement: Tax certificate, not older than six months. Credit rating, not older than six months, and which is based on the last known fiscal figures. The rating shall be carried out by a credit rating institution and in accordance with the current laws and regulations. The credit assessment shall contain an explanation of the evaluation.

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Documentation: Documented system for environmental management/certification.

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 30/07/2026 10:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/286784857.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/286784857.aspx>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 06/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 1 Måned

Oplysninger om offentlig iværksættelse:

Åbningsdato: 06/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: 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: 2

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Trøndelag tingrett

Oplysninger om klagefrister: in accordance with the tender documentation.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Trondheim kommune

5.1. Delkontrakt: LOT-0002

Titel: 2026 Framework agreement granite edular stones

Beskrivelse: The contracting authority needs to ensure continuous access to standardised concrete products for daily maintenance, acute and planned improvements and new installations of the municipal road network in Trondheim. Attention is relating to the fact that the procurement is only for purchases of goods. The setting down and accompanying contract work will be carried out by the contracting authority itself. The granite products shall primarily be used for: Replacing and repairing damaged or worn ed edges along municipal roads, streets and open spaces. Establishment of edible stone and radius stone at alterations of road junctions, establishment of pavements, cycle paths and traffic islands. The framework agreement shall be based on a combination of two delivery models: Delivery from tenderers (call-offs with delivery): Tenderers must have the capacity to transport and deliver products directly to Valøya or stated construction sites within the municipality's borders. Collection at the tenderer (call-off with self-collection): In order to ensure efficient operation, the contracting authority must be able to collect products themselves with separate vehicles. It is therefore a requirement that the tenderer's delivery place/storage place must be located within a maximum driving distance of 1 hour from the contracting authority's main facility at Valøya.

Intern ID: 2026/23397-1

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 44912100 Granit

Supplerende klassifikation (cpv): 44113700 Materialer til udbedring af veje, 44910000 Sten til byggeri, 44912400 Kantsten, 45233229 Vedligeholdelse af rabatter

5.1.2. Udførelsessted

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.5. Værdi

Anslået værdi eksklusiv moms: 3 000 000,00 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): nej

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Description: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Documentation requirement: Tax certificate, not older than six months. Credit rating, not older than six months, and which is based on the last known fiscal figures. The rating shall be carried out by a credit rating institution and in accordance with the current laws and regulations. The credit assessment shall contain an explanation of the evaluation.

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards? Minimum qualification requirements Documentation: Documented system for environmental management/certification.

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 30/07/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/286784857.aspx>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/286784857.aspx>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Alternative tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 06/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 1 Måned

Oplysninger om offentlig iværksættelse:

Åbningsdato: 06/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: 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: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Trøndelag tingrett

Oplysninger om klagefrister: in accordance with the tender documentation.

8. Organisationer

8.1. ORG-0001

Officielt navn: Trondheim kommune

Registreringsnummer: 942110464

Postadresse: Erling Skakkes gate 14

By: TRONDHEIM

Postnummer: 7004

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

Enhed: Stine Karlberg

E-mail: stine.marie.karlberg@trondheim.kommune.no

Telefon: +47 72540000

Internetadresse: <https://www.trondheim.kommune.no>

Denne organisations roller:

Køber

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Trøndelag tingrett

Registreringsnummer: Trøndelag tingrett

By: Trondheim

Postnummer: 7004

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 7d7f60c4-7230-4e0b-ab76-67a2bb6eabf1 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 26/06/2026 07:37:00 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 26/06/2026 07:56:59 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 442697-2026

EUT-S-nummer: 122/2026

Offentliggørelsesdato: 29/06/2026