

459595-2026 - Konkurrencevilkår

Norge – Inspektion af broer – National road 555 New Sotra bridge - Procurement of inspection services for steel work.

OJ S 126/2026 03/07/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Statens vegvesen

E-mail: stine.henstein@vegvesen.no

Køberens retlige status: Offentligretligt organ, der styres af en central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: National road 555 New Sotra bridge - Procurement of inspection services for steel work.

Beskrivelse: The competition is for inspection and report services for the executor in connection with the assembly of the steel box for Nye Sotrabru. The inspection services include ongoing reporting and follow-up of the contractor's progress, and inspections for the contracting authority, i.e.: - Welding - Welding control - Geometry control - Surface treatment - Material control The procurement also concerns assistance for the Norwegian Public Roads Administration with a review and evaluation of: - Assembly procedures - Welding procedures - Inspection procedures - Work instructions - Deviation messages

Identifikator for proceduren: a7ccd48c-9bcc-4062-bb29-e724149d793d

Intern ID: 26/100730

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71631450 Inspektion af broer

Supplerende klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

2.1.2. Udførelsessted

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Yderligere oplysninger: National road 555 in Sotra

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: National road 555 New Sotra bridge - Procurement of inspection services for steel work.

Beskrivelse: The competition is for inspection and report services for the executor in connection with the assembly of the steel box for Nye Sotrabru. The inspection services include ongoing reporting and follow-up of the contractor's progress, and inspections for the contracting authority, i.e.: - Welding - Welding control - Geometry control - Surface treatment - Material control The procurement also concerns assistance for the Norwegian Public Roads Administration with a review and evaluation of: - Assembly procedures - Welding procedures - Inspection procedures - Work instructions - Deviation messages

Intern ID: 26/100730

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71631450 Inspektion af broer

Supplerende klassifikation (cpv): 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed

5.1.2. Udførelsessted

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

Yderligere oplysninger: National road 555 in Sotra

5.1.3. Anslået varighed

Startdato: 01/11/2026

Varigheds slutdato: 31/12/2028

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Endnu ikke kendt

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse, Udbudsdokument

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers shall be a legally established company or consist of a community of suppliers who are legally established companies. The requirement also applies to entities that the tenderer will use. Tenderers shall not be a unit that is affected by the ban in § 8n in the sanctions regulations of Ukraine. Documentation requirement: Certificate from the Register of Business Enterprises or an equivalent certificate of statutory registration in the country where the tenderer or the entities that jointly constitute the tenderer are established, as well as an equivalent certificate for all entities that the tenderer relies on in order to be qualified. Completed self-declaration regarding the relation to applicable sanctions law. Upon request from the contractor, the tenderer shall document who are real rights holders in the tenderer, companies in the tenderer's group or companies that the tenderer has

controlling ownership or authority in, companies that the tenderer will rely on, contractual partners and anyone else in the supplier chain, as well as information on who is the general manager, chairman and other senior employees at the tenderer.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: The tenderer must have the financial capacity to carry out the contract. Documentation requirement: Annual financial statements for the last three fiscal years which includes the board's report, income statement, balance sheet, notes, and auditor's report.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have competence and experience within the relevant service and shall have carried out assignments of the same nature and degree of difficulty. Documentation requirement: A list of the most important deliveries and services performed during the past three years, including information on the value, time, and the name of the public or private recipient. A minimum of 3 (maximum 5) reference assignments must be reported. Unless certificates from previous contracting authorities are available in each of these specific reference projects, a reference person must be named, who is available in the phase where the tenders are assessed after the tender offer is submitted. The name and email of a reference person must be provided. Any certificate from the reference contracting authority shall state/confirm the reference assignment's nature, complexity and financial extent.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a well-functioning quality system suited to the content of the contract. Documentation requirement: Certificate for the company's quality system/management system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2002. The contracting authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures. As a minimum a general description of the system's content, including an overview of inspection plans and check-lists that are relevant for this contract, must be given.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: The offered personnel shall be certified as NDT inspector level II or III, certified in accordance with NS-EN ISO 9712:2012. and certification for visual inspections, magnet powder testing, penetrant, ultrasound testing and radiography testing. Documentation requirement: Certificates/proof that the offered personnel are level II or III, certified in accordance with NS-EN ISO 9712:2012.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Welding Coordinator: The offered personnel shall fulfil the competence requirements for the welding coordinator given in NS-EN ISO 14731 Annex A. Documentation requirement: Certificates/proof that the offered personnel are the welding coordinator in accordance with NS-EN ISO 14731 Annex A.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Requirement for surface treatment controller (FROSIO):
The offered personnel shall be FROSIO certified in accordance with NS 476 level III.
Documentation requirement: Certificates/proof that show that the offered personnel are certified in accordance with NS 476 level III.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458340&TID=200418879&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458340&TID=200418879&B=

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 28/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 8 Uger

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:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Oslo tingrett

Oplysninger om klagefrister: .

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Statens vegvesen

8. Organisationer

8.1. ORG-0001

Officielt navn: Statens vegvesen

Registreringsnummer: 971032081

Afdeling: Fellesfunksjoner

Postadresse: Skoggata 19

By: Moss

Postnummer: 1500

Landsdel (NUTS): Østfold (NO083)

Land: Norge

Enhed: Stine Henstein

E-mail: stine.henstein@vegvesen.no

Telefon: +47 95766381

Internetadresse: <https://www.vegvesen.no>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/249176>

Denne organisations roller:

Køber

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Oslo tingrett

Registreringsnummer: 926 725 939

Postadresse: C.J. Hambros plass 4

By: Oslo

Postnummer: 0125

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: oslo.tingrett@domstol.no

Telefon: +47 22035200

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 0cd17b67-b262-4120-b0a9-345f433b2071 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 02/07/2026 07:50:51 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 02/07/2026 08:05:26 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 459595-2026

EUT-S-nummer: 126/2026

Offentliggørelsesdato: 03/07/2026