

480084-2026 - Konkurrencevilkår

Norge – Motorkøretøjer – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Vennesla kommune

E-mail: post@vennesla.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: Dynamic purchasing system for the procurement of vehicles under 3.5 tons

Beskrivelse: Vennesla municipality invites tenderers to participate in a competition for the establishment of a dynamic purchasing system (DIO) for the procurement of vehicles under 3.5 tons. The objective of the procurement The aim of the procurement is to establish a dynamic purchasing system that shall ensure effective, flexible and future orientated procurement of vehicles for the municipality's entities. The scheme shall contribute to covering the ongoing need for the procurement of new vehicles, and at the same time support the municipality's climate and environmental targets. As a main rule, zero emission vehicles shall be procured. Deviations can occur if it is necessary due to stand-by or special needs. About Dynamic Purchasing System The dynamic purchasing system will be established in accordance with the Public Procurement Regulations (FOA) part I and part III and it will be held as a restricted tender contest (cf. the Public Procurement Regulations § 26-5). The scheme is a two-stage procedure: Stage 1: Qualification phase where tenderers apply for admission to the scheme. Stage 2: Implementation of mini competitions where qualified suppliers are invited to submit tender offers A contract will not be signed for admission to the scheme. The contract will only be signed after a completed competition for each procurement. The scheme is fully electronic, and all communication and tender deliveries shall occur via the contracting authority's KGV system. Scope and estimated value The contract is for the procurement of: Passenger cars Goods vans Other vehicles under 3.5 tons The estimated total value of the procurements under the scheme is approx. NOK 32 million excluding VAT over a period of up to 5 years. The maximum value is nok 52 million excluding VAT. Emphasis is put on the fact that: The stated volume is an estimate and is not binding. The contracting authority does not have any purchasing obligation. Need and extent will vary throughout the contract period. Participation in the scheme Tenderers can apply for admission to the scheme by submitting a qualification application (ESPD). The scheme is open for continuous admissions: New suppliers can apply for admission throughout the entire scheme period. Applications are processed continuously All tenderers who fulfil the qualification requirements will be included in the scheme. Qualification requirements (short overview) Tenderers must i.a. document: Paid taxes and duties (tax certificate) Legally established company (company registration certificate/registration) Sufficient technical and professional qualifications,

including: Branded reseller authorisation Environmental management system (f.eks. ISO 14001, Miljøfyrtårn or equivalent) Quality assurance system (f.eks. ISO 9001 or equivalent) A complete overview is in the tender documentation. Implementation of competitions in the scheme The contracting authority will hold mini-competitions for concrete procurements, in which: All qualified tenderers are invited to submit a tender. The requirement specifications and contract terms will be determined in each competition. The award will be based on the criteria given in the competition. The contract award criteria will normally include: Price Technical and functional quality Service and follow-up Delivery time The tender deadline in mini tender contests will normally not be shorter than 10 days. Important dates Deadline for the first qualification application: see kgv. The evaluation will be carried out continuously Initiation of the scheme: as soon as possible after the first evaluation. Communication All communication in the competition shall take place via kgv. Questions shall be asked in the KGV within the stated deadlines. The tender and application documents shall be submitted electronically. Language: Norwegian Other conditions There are requirements for wages and working conditions in accordance with the current rules. The contracting authority reserves the right to reject tenderers who do not fulfil the qualification requirements or that are covered by the rejection regulations in PPR § 24-2. Information subject to client confidentiality will be processed in accordance with the regulations. All replacements of municipal vehicles are controlled by the Finance Section in the municipality.

Identifikator for proceduren: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Intern ID: cmrafg9td000d04jm8jz45r65

Udbudsprocedure: Begrænset

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: All can apply for participation, but only a selection of qualified tenderers will be invited to submit a tender. The actual tender phase will occur without a dialogue or negotiation beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 34100000 Motorkøretøjer

Supplerende klassifikation (cpv): 50111000 Forvaltning af bilpark, reparations- og vedligeholdelsestjenesteydelser, 34113000 Køretøjer med firehjulstræk

2.1.2. Udførelsessted

Postadresse: Venneslamoen 19

By: Vennesla

Postnummer: 4700

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: Norway

2.1.3. Værdi

Anslået værdi eksklusiv moms: 52 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Udelukkelsesgrunde

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Dynamic purchasing system for the procurement of vehicles under 3.5 tons

Beskrivelse: Vennesla municipality invites tenderers to participate in a competition for the establishment of a dynamic purchasing system (DIO) for the procurement of vehicles under 3.5 tons. The objective of the procurement The aim of the procurement is to establish a dynamic purchasing system that shall ensure effective, flexible and future orientated procurement of vehicles for the municipality's entities. The scheme shall contribute to covering the ongoing need for the procurement of new vehicles, and at the same time support the municipality's climate and environmental targets. As a main rule, zero emission vehicles shall be procured. Deviations can occur if it is necessary due to stand-by or special needs. About Dynamic Purchasing System The dynamic purchasing system will be established in accordance with the Public Procurement Regulations (FOA) part I and part III and it will be held as a restricted tender contest (cf. the Public Procurement Regulations § 26-5). The scheme is a two-stage procedure: Stage 1: Qualification phase where tenderers apply for admission to the scheme. Stage 2: Implementation of mini competitions where qualified suppliers are invited to submit tender offers A contract will not be signed for admission to the scheme. The contract will only be signed after a completed competition for each procurement. The scheme is fully electronic, and all communication and tender deliveries shall occur via the contracting authority's KGV system. Scope and estimated value The contract is for the procurement of: Passenger cars Goods vans Other vehicles under 3.5 tons The estimated total value of the procurements under the scheme is approx. NOK 32 million excluding VAT over a period of up to 5 years. The maximum value is nok 52 million excluding VAT. Emphasis is put on the fact that: The stated volume is an estimate and is not binding. The contracting authority does not have any purchasing obligation. Need and extent will vary throughout the contract period. Participation in the scheme Tenderers can apply for admission to the scheme by submitting a qualification application (ESPD). The scheme is open for continuous admissions: New suppliers can apply for admission throughout the entire scheme period. Applications are processed continuously All tenderers who fulfil the qualification requirements will be included in the scheme. Qualification requirements (short overview) Tenderers must i.a. document: Paid taxes and duties (tax certificate) Legally established company (company registration certificate/registration) Sufficient technical and professional qualifications, including: Branded reseller authorisation Environmental management system (f.eks. ISO 14001, Miljøfyrtårn or equivalent) Quality assurance system (f.eks. ISO 9001 or equivalent) A complete overview is in the tender documentation. Implementation of competitions in the scheme The contracting authority will hold mini-competitions for concrete procurements, in which: All qualified tenderers are invited to submit a tender. The requirement specifications and contract terms will be determined in each competition. The award will be based on the criteria given in the competition. The contract award criteria will normally include: Price Technical and functional quality Service and follow-up Delivery time The tender deadline in mini tender contests will normally not be shorter than 10 days. Important dates Deadline for the first qualification application: see kgv. The evaluation will be carried out continuously Initiation of the scheme: as soon as possible after the first evaluation. Communication All communication in the competition shall take place via kgv. Questions shall be asked in the KGV within the stated deadlines. The tender and application documents shall be submitted electronically. Language: Norwegian Other conditions There are requirements for wages and working conditions in accordance with the current rules. The contracting authority reserves the

right to reject tenderers who do not fulfil the qualification requirements or that are covered by the rejection regulations in PPR § 24-2. Information subject to client confidentiality will be processed in accordance with the regulations. All replacements of municipal vehicles are controlled by the Finance Section in the municipality.

Intern ID: cmrafg9uv000g04jmmoyjxfeg

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 34100000 Motorkøretøjer

Supplerende klassifikation (cpv): 50111000 Forvaltning af bilpark, reparations- og vedligeholdelsestjenesteydelser, 34113000 Køretøjer med firehjulstræk

Valgmuligheder:

Beskrivelse af optioner: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Udførelsessted

Postadresse: Venneslamoen 19

By: Vennesla

Postnummer: 4700

Landsdel (NUTS): Agder (NO092)

Land: Norge

Yderligere oplysninger: Norway

5.1.3. Anslået varighed

Startdato: 04/11/2025

Varigheds slutdato: 30/09/2030

5.1.5. Værdi

Anslået værdi eksklusiv moms: 52 000 000,00 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

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: The aim of the procurement is to reduce environmental impact.

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 30/09/2030 12:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: See Tender Documents

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: nej

Oplysninger om finansiering og betaling: See tender documents

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Dynamisk indkøbssystem, som kun kan bruges af købere, der er nævnt i denne bekendtgørelse

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: AGDER TINGRETT

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Vennesla kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: AGDER TINGRETT

Organisation, der modtager ansøgninger om deltagelse: Hyyr AS

8. Organisationer

8.1. ORG-0001

Officielt navn: AGDER TINGRETT

Registreringsnummer: 926723480

Postadresse: Tollbodgata 45

By: KRISTIANSAND S

Postnummer: 4614

Landsdel (NUTS): Agder (NO092)

Land: Norge

Enhed: AGDER TINGRETT

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Hyyr AS

Registreringsnummer: 924998687

Postadresse: Gaustadalléen 21

By: Oslo

Postnummer: 0349

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Hyyr Support

E-mail: admin@hyyr.no

Telefon: +47 90 63 65 38

Denne organisations roller:

Organisation, der modtager ansøgninger om deltagelse

8.1. **ORG-0003**

Officielt navn: Vennesla kommune

Registreringsnummer: 936846777

Postadresse: Venneslamoen 19

By: Vennesla

Postnummer: 4700

Landsdel (NUTS): Agder (NO092)

Land: Norge

Enhed: Vennesla kommune

E-mail: post@vennesla.kommune.no

Telefon: +47 38 13 72 00

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 10/07/2026 10:22:50 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 480084-2026

EUT-S-nummer: 132/2026

Offentliggørelsesdato: 13/07/2026