592988-2026 - Konkurrencevilkår

Norge – Reparations- og vedligeholdelsestjenester – Framework agreement for plumbing services and materials.
OJ S 165/2026 27/08/2026
Udbuds- eller koncessionsbekendtgørelse – standardordningen
Tjenesteydelser

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: Framework agreement for plumbing services and materials.
Beskrivelse: Background Vennesla municipality needs to establish a new framework agreement for plumbing services and materials as the existing contract expires. The aim of the procurement is to ensure the municipality continued access to the necessary external capacity and competence for service, repairs, maintenance and management of acute events in the municipality´s buildings and technical installations. The municipality has its own plumbers that cover parts of the current need. The self-region does not, however, cover the entire need, and the framework agreement shall therefore be a supplementary means to ensure sufficient capacity, flexibility and security of delivery. The procurement shall contribute to a practical and predictable model for ordering and following up assignments. There is a need for a system that safeguards both smaller ongoing assignments and major planned work. At the same time it is important to have a quick response with rush assignments and good access to the necessary material. The procurement shall therefore facilitate efficient execution, clear call-off routines and good interaction between the municipality and the suppliers. Estimated value and extent The estimated value of the framework agreement is based on historical consumption as well as the contracting authority´s expected need in the contract period. The estimate is only a guideline and is without obligation for the contracting authority to make procurements for a specific extent or a specific value under the framework agreement. The actual extent can deviate significantly from the estimate due to, among other things, political priorities and grants, changed needs, implementation of investment projects, as well as acute events and unforeseen conditions. The contracting authority does not guarantee a minimum purchase under the framework agreement. The maximum value of the framework agreement is NOK 8,000,000 excluding VAT. The maximum value is the upper financial limit for the contract´s total amount during the entire contract period, including any options. When the maximum value is reached, the contracting authority´s right to make further call-offs under the framework agreement ceases. The estimated value is only given in order to provide tenderers with information on the expected scope of the procurement and shall not be seen as binding for the contracting authority. Description of the assignment The procurement is for a framework agreement for plumbing services and the accompanying materials. The delivery shall cover the municipality´s need for service, repairs and maintenance in buildings and technical

installations, as well as assistance with acute events and planned assignments. The framework agreement includes plumbing work and the delivery of material necessary for the execution of the assignments. This can include, among other things, work on sanitary installations, pipe network, fittings, pipe parts as well as replacement of equipment and components. The framework agreement is a parallel framework agreement. In case of call-offs for services, assignments with an estimated value of up to NOK 300,000 excluding VAT shall be awarded in accordance with the tenderers´ ranking in the framework agreement. For assignments with an estimated value over NOK 300,000 excluding VAT, mini-competitions shall be held between the framework agreement's tenderers in accordance with the contract´s provisions. The individual assignments/call-offs will be regulated by NS 8406 Simplified Norwegian building and construction contract. The framework agreement can also be used for separate procurements of materials. Call-offs that only apply to materials shall always occur according to the tenderer´s ranking in the framework agreement, regardless of the contract value. The contracting authority is not obliged to use the framework agreement for the procurement of materials and can, if needed, cover its material need through other existing agreements or procurement schemes. Pricing of materials Tenderers shall state one fixed mark-up factor on the net purchase price for materials. Net procurement price means the tenderer's substantiated purchase price in accordance with deductions for all discounts, bonus schemes and other price reductions that the tenderer achieves from the manufacturer or wholesaler. The mark-up factor shall include the tenderer's profits and other costs connected to the procurement and handling of material. Invoiced material price shall be calculated according to the following formula: Net purchase price × offered mark-up factor = invoiced material price During the contract period, the contracting authority can require documentation on net purchase price. Pricing of the service Tenderers shall state prices for the price elements in the price form. Hourly rates shall include all costs connected to the execution of the work, including wages, social costs, administration, profits, hand tools, vehicles and other costs necessary to carry out the assignment. Tenderers shall offer a 24 hour security and turn-out scheme for acute events. Tenderers shall state the price for turn-outs and any hourly rates that apply for work outside ordinary working hours. Other additions than those stated in the contract will not be accepted. The framework agreement shall give the municipality access to tenderers with relevant professional competence, the necessary capacity and the ability to follow-up both urgent assignments and planned work. The delivery shall be characterised by predictable orders, clear communication and effective follow-up. For minor assignments, call-offs shall occur according to set routines, whilst major assignments must be able to be competitive outsourced through mini-competitions within the framework agreement.
Identifikator for proceduren: ee932467-9afe-4dca-89da-bb6b0d0b25f0
Intern ID: cmpzbezzl000004kzchjv5ywi
Udbudsprocedure: Offentligt udbud
Proceduren er en hasteprocedure: nej
Hovedpunkterne i proceduren: All interested suppliers can submit tender offers through Hyyr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed 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 Hyyr.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 50000000 Reparations- og vedligeholdelsestjenester

Supplerende klassifikation (cpv): 45231110 Rørlægningsarbejde, 45232000 Arbejder og følgearbejder i forbindelse med rørledninger og kabler, 45330000 Blikkenslagerarbejde, 45232460 Arbejder i forbindelse med sanitetsinstallationer, 45332000 Blikkenslager- og rørlægningsarbejde, 45230000 Bygge- og anlægsarbejde i forbindelse med rørledninger, kommunikations- og stærkstrømsledninger, med hovedveje, veje, flyvepladser og jernbaner; nivelleringsarbejde, 45231000 Arbejder i forbindelse med udlægning af rørledninger, kommunikations- og stærkstrømsledninger, 45259300 Reparation og vedligeholdelse af varmeanlæg, 45231113 Rørforlægningsarbejder, 45231100 Almindelige bygge- og anlægsarbejder i forbindelse med rørledninger, 45331100 Installation af centralvarmeanlæg, 45259000 Reparation og vedligeholdelse af anlæg, 45332400 Arbejde i forbindelse med installation af sanitetsudstyr, 45231112 Installation af rørsystem, 44400000 Diverse industrifremstillede produkter og dertil hørende genstande, 44100000 Materialer til bygge- og anlægsarbejder og hermed beslægtede varer, 44160000 Rørledning, rørsystemer, rør, foringsrør, rørledningssystemer og hermed beslægtede emner

2.1.2. Udførelsessted

Landsdel (NUTS): Agder (NO092)
Land: Norge
Yderligere oplysninger: Norway

2.1.3. Værdi

Anslået værdi eksklusiv moms: 4 500 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:
Direktiv 2014/24/EU
Anskaffelsesforskriften -

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument, Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Framework agreement for plumbing services and materials.
Beskrivelse: Background Vennesla municipality needs to establish a new framework agreement for plumbing services and materials as the existing contract expires. The aim of the procurement is to ensure the municipality continued access to the necessary external capacity and competence for service, repairs, maintenance and management of acute events in the municipality´s buildings and technical installations. The municipality has its own plumbers that cover parts of the current need. The self-region does not, however, cover the entire need, and the framework agreement shall therefore be a supplementary means to ensure sufficient capacity, flexibility and security of delivery. The procurement shall contribute to a practical and predictable model for ordering and following up assignments. There is a need for a system that safeguards both smaller ongoing assignments and major planned work. At the same time it is important to have a quick response with rush assignments and good access to the necessary material. The procurement shall therefore facilitate efficient execution, clear call-off routines and good interaction between the municipality and the suppliers. Estimated value and extent The estimated value of the framework agreement is based on historical consumption as well as the contracting authority´s expected need in the contract period. The estimate is only a guideline and is without obligation for the contracting authority to make procurements for a

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Intern ID: cmpzbf012000304kzb86we8n4

5.1.1. Formål

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5.1.2. Udførelsessted

Landsdel (NUTS): Agder (NO092)
Land: Norge
Yderligere oplysninger: Norway

5.1.3. Anslået varighed

Varighed: 47 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2
Yderligere oplysninger om fornyelser: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Værdi

Anslået værdi eksklusiv moms: 4 500 000,00 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.
Tilgang til reduktion af miljøpåvirkninger: Andet

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:
Type: Kvalitet
Navn: Climate and environment

Beskrivelse: The criterium will be evaluated based on documented and verifiable measures connected to transport systems, waste handling, reuse, choice of materials and reduction of the environmental impact of the delivery.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 30
Kriterium:
Type: Kvalitet
Navn: Assignment comprehension and execution
Beskrivelse: The criterium will be evaluated on how the tenderer will handle orders, communication, follow-up of assignments and interaction with the municipality, including practical implementation of both planned and emergency assignments.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 20
Kriterium:
Type: Kvalitet
Navn: Access to materials and logistics
Beskrivelse: The criteria will be evaluated based on how the tenderer ensures quick access to material and spare parts for planned and acute assignments, including logistics, storage solutions, opening hours and rapid procurement ability.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 20
Kriterium:
Type: Pris
Navn: Price
Beskrivelse: The price will be evaluated based on hourly rates, mark-up of materials and other relevant price elements in the framework agreement.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: https://hyyr.no/procurement/cmpzbezzl000004kzchjv5ywi

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:
Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: https://hyyr.no/procurement/cmpzbezzl000004kzchjv5ywi
Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk, engelsk
Elektronisk katalog: Ikke tilladt
Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt
Frist for modtagelse af tilbud: 30/09/2026 12:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Varighed, hvor tilbuddet skal forblive gyldigt: 60 Døgn
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:

Rammeaftale med 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 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: Postboks 33

By: FARSUND

Postnummer: 4551

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: +4738 13 72 00
Denne organisations roller:
Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 375fd4bb-b5b3-4f1f-b285-ff9f9c77d26b - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 26/08/2026 12:09:12 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 592988-2026
EUT-S-nummer: 165/2026
Offentliggørelsesdato: 27/08/2026