

592988-2026 - Wettbewerb

Norwegen – Reparatur- und Wartungsdienste – Framework agreement for plumbing services and materials.

OJ S 165/2026 27/08/2026

**Auftrags- oder Konzessionsbekanntmachung – Standardregelung
Dienstleistungen**

1. Beschaffer

1.1. Beschaffer

Offizielle Bezeichnung: Vennesla kommune

E-Mail: post@vennesla.kommune.no

Rechtsform des Erwerbers: Von einer lokalen Gebietskörperschaft kontrollierte Einrichtung des öffentlichen Rechts

Tätigkeit des öffentlichen Auftraggebers: Allgemeine öffentliche Verwaltung

2. Verfahren

2.1. Verfahren

Titel: Framework agreement for plumbing services and materials.

Beschreibung: 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.

Kennung des Verfahrens: ee932467-9afe-4dca-89da-bb6b0d0b25f0

Interne Kennung: cmpzbezzl000004kzchjv5ywi

Verfahrensart: Offenes Verfahren

Das Verfahren wird beschleunigt: nein

Zentrale Elemente des Verfahrens: 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. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 50000000 Reparatur- und Wartungsdienste

Zusätzliche Einstufung (cpv): 45231110 Rohrverlegearbeiten, 45232000 Bauarbeiten und zugehörige Arbeiten für Rohrleitungen und Kabelnetze, 45330000 Installateurarbeiten, 45232460 Sanitäre Anlagen, 45332000 Installateurarbeiten und Verlegung von Abwasserleitungen, 45230000 Bauarbeiten für Rohrleitungen, Fernmelde- und Stromleitungen, für Autobahnen, Straßen, Flugplätze und Eisenbahnen; Nivellierungsarbeiten, 45231000 Bauarbeiten für Rohrleitungen, Fernmelde- und Stromleitungen, 45259300 Reparatur und Wartung von Heizanlagen, 45231113 Neuverlegung von Rohrleitungen, 45231100 Bauarbeiten für Rohrleitungen, 45331100 Installation von Zentralheizungen, 45259000 Reparatur und Wartung von Anlagen, 45332400 Installation von Sanitäreinrichtungen, 45231112 Installation von Rohrleitungsnetzen, 44400000 Diverse vorgefertigte Erzeugnisse und zugehörige Artikel, 44100000 Baustoffe und Zubehör, 44160000 Rohrleitungen, Rohrleitungssysteme, Leitungen, Ummantelungen, Verrohrungen und zugehörige Artikel

2.1.2. Erfüllungsort

Land, Gliederung (NUTS): Agder (NO092)

Land: Norwegen

Zusätzliche Informationen: Norway

2.1.3. Wert

Geschätzter Wert ohne MwSt.: 4 500 000,00 NOK

2.1.4. Allgemeine Informationen

Rechtsgrundlage:

Richtlinie 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Ausschlussgründe

Quellen der Ausschlussgründe: Auftragsunterlagen, Auftragsunterlagen

5. Los

5.1. Los: LOT-0001

Titel: Framework agreement for plumbing services and materials.

Beschreibung: 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: $\text{Net purchase price} \times \text{offered mark-up factor} = \text{invoiced material price}$ 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.

Interne Kennung: cmpzbf012000304kzb86we8n4

5.1.1. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 50000000 Reparatur- und Wartungsdienste

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5.1.2. Erfüllungsort

Land, Gliederung (NUTS): Agder (NO092)

Land: Norwegen

Zusätzliche Informationen: Norway

5.1.3. Geschätzte Dauer

Laufzeit: 47 Monate

5.1.4. Verlängerung

Maximale Verlängerungen: 2

Weitere Informationen zur Verlängerung: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Wert

Geschätzter Wert ohne MwSt.: 4 500 000,00 NOK

5.1.6. Allgemeine Informationen

Vorbehaltene Teilnahme:

Teilnahme ist nicht vorbehalten.

Auftragsvergabeprojekt nicht aus EU-Mitteln finanziert

Die Beschaffung fällt unter das Übereinkommen über das öffentliche Beschaffungswesen: ja

5.1.7. Strategische Auftragsvergabe

Ziel der strategischen Auftragsvergabe: Verringerung der Auswirkungen auf die Umwelt

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

Konzept zur Verringerung der Umweltauswirkungen: Sonstiges

5.1.9. Eignungskriterien

Quellen der Eignungskriterien: Auftragsunterlagen

5.1.10. Zuschlagskriterien

Kriterium:

Art: Qualität

Bezeichnung: Climate and environment

Beschreibung: 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.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 30

Kriterium:

Art: Qualität

Bezeichnung: Assignment comprehension and execution

Beschreibung: 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.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 20

Kriterium:

Art: Qualität

Bezeichnung: Access to materials and logistics

Beschreibung: 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.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 20

Kriterium:

Art: Preis

Bezeichnung: Price

Beschreibung: The price will be evaluated based on hourly rates, mark-up of materials and other relevant price elements in the framework agreement.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 30

5.1.11. Auftragsunterlagen

Internetadresse der Auftragsunterlagen: <https://hyr.no/procurement/cmpzbezzl000004kzchjv5ywi>

5.1.12. Bedingungen für die Auftragsvergabe

Bedingungen für die Einreichung:

Elektronische Einreichung: Erforderlich

Adresse für die Einreichung: <https://hyr.no/procurement/cmpzbezzl000004kzchjv5ywi>

Sprachen, in denen Angebote oder Teilnahmeanträge eingereicht werden können: Norwegisch, Englisch

Elektronischer Katalog: Nicht zulässig

Die Bieter können mehrere Angebote einreichen: Nicht zulässig

Frist für den Eingang der Angebote: 30/09/2026 12:00:00 (UTC+02:00) Osteuropäische Zeit, Mitteleuropäische Sommerzeit

Dauer, während der das Angebot gültig bleiben muss: 60 Tage

Auftragsbedingungen:

Die Auftragsausführung muss im Rahmen von Programmen für geschützte

Beschäftigungsverhältnisse erfolgen: Nein

Bedingungen für die Ausführung des Auftrags: See Tender Documents

Elektronische Rechnungsstellung: Erforderlich

Aufträge werden elektronisch erteilt: nein

Zahlungen werden elektronisch geleistet: nein

Finanzielle Vereinbarung: See tender documents

5.1.15. Techniken

Rahmenvereinbarung:

Rahmenvereinbarung mit erneutem Aufruf zum Wettbewerb

Höchstzahl der Teilnehmer: 3

Informationen über das dynamische Beschaffungssystem:

Kein dynamisches Beschaffungssystem

5.1.16. Weitere Informationen, Schlichtung und Nachprüfung

Überprüfungsstelle: AGDER TINGRETT

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt: Vennesla kommune

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt: AGDER TINGRETT

Organisation, die Teilnahmeanträge entgegennimmt: Hyyr AS

8. Organisationen

8.1. ORG-0001

Offizielle Bezeichnung: AGDER TINGRETT

Registrierungsnummer: 926723480

Postanschrift: Postboks 33

Stadt: FARSUND

Postleitzahl: 4551

Land, Gliederung (NUTS): Agder (NO092)

Land: Norwegen

Kontaktperson: AGDER TINGRETT

Rollen dieser Organisation:

Überprüfungsstelle

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt

8.1. ORG-0002

Offizielle Bezeichnung: Hyyr AS

Registrierungsnummer: 924998687

Postanschrift: Gaustadalléen 21

Stadt: Oslo

Postleitzahl: 0349

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

Kontaktperson: Hyyr Support

E-Mail: admin@hyyr.no

Telefon: +47 90 63 65 38

Rollen dieser Organisation:

Organisation, die Teilnahmeanträge entgegennimmt

8.1. ORG-0003

Offizielle Bezeichnung: Vennesla kommune

Registrierungsnummer: 936846777

Postanschrift: Venneslamoen 19

Stadt: Vennesla

Postleitzahl: 4700

Land, Gliederung (NUTS): Agder (NO092)

Land: Norwegen

Kontaktperson: Vennesla kommune

E-Mail: post@vennesla.kommune.no

Telefon: +4738 13 72 00

Rollen dieser Organisation:

Beschaffer

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt

Informationen zur Bekanntmachung

Kennung/Fassung der Bekanntmachung: 375fd4bb-b5b3-4f1f-b285-ff9f9c77d26b - 01

Formulartyp: Wettbewerb

Art der Bekanntmachung: Auftrags- oder Konzessionsbekanntmachung – Standardregelung

Unterart der Bekanntmachung: 16

Datum der Übermittlung der Bekanntmachung: 26/08/2026 12:09:12 (UTC+02:00)

Osteuropäische Zeit, Mitteleuropäische Sommerzeit

Sprachen, in denen diese Bekanntmachung offiziell verfügbar ist: Englisch

Veröffentlichungsnummer der Bekanntmachung: 592988-2026

ABl. S – Nummer der Ausgabe: 165/2026

Datum der Veröffentlichung: 27/08/2026