

169796-2026 - Competition

Norway – Gravel, sand, crushed stone and aggregates – Framework agreement for the delivery of matter 2026-2028

OJ S 49/2026 11/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Vefsn Kommune

Email: eskil.larsen@vefsn.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for the delivery of matter 2026-2028

Description: Vefsn municipality intends to enter into parallel framework agreements with up to three (3) tenderers. The masses will mainly be collected by the contracting authority, but there can also be a need for supplies. The contracting authority reserves the right to use their own or hired transport means. The framework agreements shall include the delivery of different fractions of crushed matter, sand and natural gravel for the municipality's investment projects that are carried out on their own, as well as for operational and maintenance assignments in the service areas technical operations and water and sewage. The framework agreement will be valid for 2 years, with an option for a further 1 year + 1 year extension. See the tender documentation for further information on the competition and its content. If something seems unclear to suppliers or there is a need for clarification, we ask them as soon as possible to give feedback to the contracting authority via the communication portal.

Procedure identifier: 0a9d145e-71e1-490f-b3a1-e4019958b755

Internal identifier: 2026/420

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14210000 Gravel, sand, crushed stone and aggregates

Additional classification (cpv): 14000000 Mining, basic metals and related products, 14200000 Sand and clay, 14212400 Soil

2.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 20 800 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Legal basis for the procedure: Procurement Regulations

2.1.5. Terms of procurement**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Sub-contract 1 - Crushed matter and sand

Description: Vefsn municipality would like to enter into a framework agreement for the delivery of various fractions of crushed matter, gritting sand, lawn soil and return asphalt. The estimated annual value of the sub-contract is NOK 5,000,000 per annum. The total estimated value over four years is NOK 20,000,000 eks.MVA.Vi refer to the tender documentation for further information on the competition and its content. If something seems unclear to suppliers or there is a need for clarification, we ask them as soon as possible to give feedback to the contracting authority via the communication portal.

Internal identifier: 2026/420-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14210000 Gravel, sand, crushed stone and aggregates

Additional classification (cpv): 14000000 Mining, basic metals and related products, 14200000 Sand and clay, 14212400 Soil

5.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 20 000 000,00 NOK

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 24/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/275055125.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275055125.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 10/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 10/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Helgeland Tingrett

Information about review deadlines: 3 weeks

Organisation providing more information on the review procedures: Vefsn Kommune

5.1. Lot: LOT-0002

Title: Sub-contract 2 - Natural gravel

Description: Vefsn municipality would like to enter into a framework agreement for the delivery of natural gravel. The estimated annual value of sub-contract 2 is approx. (excluding VAT)

Attention is defined as the stated amount and the amounts are only estimates based on the expected future activity. The needs for sub-contract 2 vary greatly from year to year, and the estimated value is a maximum of the annual need. See the tender documentation for further information on the competition and its content. If something seems unclear to suppliers or there is a need for clarification, we ask them as soon as possible to give feedback to the contracting authority via the communication portal.

Internal identifier: 2026/420-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14210000 Gravel, sand, crushed stone and aggregates

5.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 800 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 24/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/275055125.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275055125.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 10/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 10/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Helgeland Tingrett

Information about review deadlines: 3 week

8. Organisations

8.1. ORG-0001

Official name: Vefsn Kommune

Registration number: 844824122

Postal address: Skjervgata 43

Town: MOSJØEN

Postcode: 8651

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Contact point: Eskil Larsen

Email: eskil.larsen@vefsn.kommune.no

Telephone: +47 75101000

Fax: +47 75101001

Internet address: <http://www.vefsn.kommune.no/>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Helgeland Tingrett

Registration number: 926 723 162

Postal address: Torolv Kveldulvsøns gate 61

Town: Sandnessjøen

Postcode: 8800

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: d6dfe7a7-1e6a-4da5-ac77-0853f77b0013 - 01

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