

176777-2026 - Competition

Norway – Electrical installation work – Frame agreement electrical services - Region Øst, Region Sør-Vest and Region Midt

OJ S 51/2026 13/03/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Posten Bring AS

Email: Kristin.Albrigtsen@posten.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting entity: Postal services

2. Procedure

2.1. Procedure

Title: Frame agreement electrical services - Region Øst, Region Sør-Vest and Region Midt

Description: Electrical services

Procedure identifier: e48b8d3d-8c00-4270-888f-37d17a2d6c21

Internal identifier: BPM000371

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Hamar

2.1.3. Value

Estimated value excluding VAT: 15 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 8

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 8

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Frame agreement electrical services - Hamar

Description: Electrical services

Internal identifier: BPM000371-1

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Hamar

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 500 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0002

Title: Frame agreement electrical services - Stokke

Description: Electrical services

Internal identifier: BPM000371-2

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Stokke

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0003

Title: Frame agreement electircal services - Ålesund

Description: Electrical services

Internal identifier: BPM000371-3

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0004

Title: Frame agreement electrical services - Kristiansand

Description: Electrical services

Internal identifier: BPM000371-4

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Kristiansand

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0005

Title: Frame agreement electrical services - Molde

Description: Electrical services

Internal identifier: BPM000371-5

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Molde

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

5.1. Lot: LOT-0006

Title: Frame agreement electrical services - Haugesund

Description: Electrical services

Internal identifier: BPM000371-6

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Haugesund

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 3 500 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0007

Title: Frame agreement electrical services - Trondheim

Description: Electrical services

Internal identifier: BPM000371-7

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Trondheim

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

5.1. Lot: LOT-0008

Title: Frame agreement electrical services - Stavanger

Description: Electrical services

Internal identifier: BPM000371-8

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Stavanger

5.1.3. Estimated duration

Start date: 31/05/2026

Duration end date: 30/05/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 30/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

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

Conditions relating to the performance of the contract: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 8

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: KOFA

8. Organisations

8.1. ORG-0001

Official name: Posten Bring AS

Registration number: 984 661 185

Postal address: Biskop Gunnerus' gate 14 A

Town: Oslo

Postcode: 0185

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Kristin Albrigtsen

Email: Kristin.Albrigtsen@posten.no

Telephone: +4746931803

Internet address: <https://www.postenbring.no/>

Buyer profile: <https://posten-supplier.ivalua.app/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Review organisation

8.1. ORG-0005

Official name: Oslo Tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +4722035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Mediation organisation

8.1. ORG-0006

Official name: KOFA

Registration number: 918195548

Postal address: Postboks 511 Sentrum

Town: BERGEN
Postcode: 5805
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Email: post@knse.no
Telephone: 55 19 30 00
Internet address: <https://www.klagenemndssekretariatet.no/>
Roles of this organisation:
Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 028ab570-228c-409e-889b-3eb8904864ea - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 11/03/2026 15:49:14 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 176777-2026
OJ S issue number: 51/2026
Publication date: 13/03/2026