

212670-2026 - Competition

Norway – Construction work – Framework agreement for the purchase of construction and contract services

OJ S 61/2026 27/03/2026

**Contract or concession notice – standard regime - Change notice
Works**

1. Buyer

1.1. Buyer

Official name: Universitetet i Oslo

Email: e.g.oimoen@admin.uio.no

Legal type of the buyer: Central government authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Framework agreement for the purchase of construction and contract services

Description: UiO shall procure a framework agreement with a total of three framework agreement suppliers who shall cover UiO's need for building and contract services for projects with a value between NOK 500,000 and NOK 15 million. The framework agreement suppliers shall take on responsibility for all disciplines, except control systems, connection to fire installations, locks and fittings and access control.

Procedure identifier: d1092186-4a6a-43ed-9ba7-34ae9d714bcc

Internal identifier: ANSK-25-0270

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Oslo, Kjeller, Drøbak and Finse.

2.1.3. Value

Estimated value excluding VAT: 550 000 000,00 NOK

Maximum value of the framework agreement: 1 000 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the purchase of construction and contract services

Description: UiO shall procure a framework agreement with a total of three framework agreement suppliers who shall cover UiO's need for building and contract services for projects with a value between NOK 500,000 and NOK 15 million. The framework agreement suppliers shall take on responsibility for all disciplines, except control systems, connection to fire installations, locks and fittings and access control.

Internal identifier: ANSK-25-0270

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

Options:

Description of the options: 1 + 1 year.

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Oslo, Kjeller, Drøbak and Finse.

5.1.3. Estimated duration

Start date: 02/11/2026

Duration end date: 02/11/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.5. Value

Estimated value excluding VAT: 550 000 000,00 NOK

Maximum value of the framework agreement: 1 000 000 000,00 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: European Single Procurement Document (ESPD), Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

Maximum number of candidates to be invited for the second stage of the procedure: 7

5.1.11. Procurement documents

Deadline for requesting additional information: 16/04/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=84379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: [https://tendsign.com/doc.aspx?](https://tendsign.com/doc.aspx?MeFormsNoticeId=84379&GoTo=Tender)

[MeFormsNoticeId=84379&GoTo=Tender](https://tendsign.com/doc.aspx?MeFormsNoticeId=84379&GoTo=Tender)

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

Electronic catalogue: Allowed

Deadline for receipt of requests to participate: 28/04/2026 10:00:58 (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, partly without reopening and partly with 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: Oslo tingrett

Information about review deadlines: The deadline for submitting a temporary injunction in connection with a selection of tenderers who are invited to submit a tender: 15 days after notification of invited tenderers. Deadline for receipt of temporary injunction in connection with award of contract: 10 days after notification of the winning tenderer.

Organisation providing more information on the review procedures: Universitetet i Oslo

8. Organisations

8.1. ORG-0001

Official name: Universitetet i Oslo

Registration number: 971035854

Department: Eiendomsavdelingen

Postal address: Problemveien 7

Town: Oslo

Postcode: 0371

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Eline Granum Øimoen

Email: e.g.oimoen@admin.uio.no

Telephone: +47 22 855050

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

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: 22 03 52 00
Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>
Roles of this organisation:
Review organisation

10. Change

Version of the previous notice to be changed

:

3efe8316-47f6-463e-988c-19104b03b323-01

Main reason for change

:

Information updated

Description

:

The reason for the postponement is two parts: we have received requests from suppliers and we need to carry out some clarifications and changes in the tender documentation that require the deadline to be postponed proportionally.

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: db948064-1834-4c57-a810-b5266215b4c3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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