

## 272480-2026 - Result

Iceland – Construction work for pipelines, communication and power lines – Service and maintenance for Veitur’s utilities grid

OJ S 77/2026 21/04/2026

Contract or concession award notice – standard regime

Works

### 1. Buyer

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#### 1.1. Buyer

Official name: Veitur ohf.

Email: [utbod@orkuveitan.is](mailto:utbod@orkuveitan.is)

Activity of the contracting entity: Water-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Service and maintenance for Veitur’s utilities grid

Description: The Purchaser intends to enter into a framework agreement, with a maximum of three Contractor(s), for a Services frame agreement for its grid service and maintenance based in Iceland. The scope shall include works in all of the Purchaser utilities e.g. Electricity (400V up to 33kV grid), Hot Water, Cold Water, and Sewage. The scope shall include in whole or in part: • Maintenance of existing grid infrastructure • Fault Repair of existing grid infrastructure • Renewal of existing grid infrastructure • Installation of new utility systems • New Building Connections to existing grid and grid changes necessary to secure new building connections • New installation and maintenance of sub-stations • New installation and maintenance of street cabinets • End to End Responsibilities shall include, but not limited to: • Preparation (e.g. permits, licenses, planning) work prior to execution of work • Project management and supervision • Qualified field resources to perform work • Qualified resources to perform own inspections during the work to be performed • Other supporting functions with respect to the work to be performed • Security measures • Warehousing, Material and Equipment as a part of performing the Services. (i.e. including purchasing, storage and end-to-end management of all material required to perform work, unless otherwise specified by the Purchaser) • Supporting IT Systems required for the performance of Services

Procedure identifier: 866e20e0-585a-459a-8f57-86df296f57dd

Previous notice: 682034-2024

Internal identifier: VERS-2024-01

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: See pre-qualification documents and tender documents that will be published after selection of participants.

##### 2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231000 Construction work for pipelines, communication and power lines

Additional classification (cpv): 50000000 Repair and maintenance services, 45231110 Pipelaying construction work, 45231112 Installation of pipe system, 45231300 Construction work for water and sewage pipelines, 45231400 Construction work for electricity power lines, 45232000 Ancillary works for pipelines and cables, 45232100 Ancillary works for water pipelines, 45232140 District-heating mains construction work, 45232150 Works related to water-distribution pipelines, 45232200 Ancillary works for electricity power lines, 45232400 Sewer construction work, 45232410 Sewerage work, 45233200 Various surface works, 45233200 Various surface works, 45233200 Various surface works

### 2.1.2. Place of performance

Postal address: Bæjarháls 1

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

### 2.1.4. General information

Additional information: See pre-qualification documents and tender documents that will be published after selection of participants.

#### Legal basis:

Directive 2014/25/EU

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Service and maintenance for Veitur's utilities grid

Description: The Purchaser intends to enter into a framework agreement, with a maximum of three Contractor(s), for a Services frame agreement for its grid service and maintenance based in Iceland. The scope shall include works in all of the Purchaser utilities e.g. Electricity (400V up to 33kV grid), Hot Water, Cold Water, and Sewage. The scope shall include in whole or in part: • Maintenance of existing grid infrastructure • Fault Repair of existing grid infrastructure • Renewal of existing grid infrastructure • Installation of new utility systems • New Building Connections to existing grid and grid changes necessary to secure new building connections • New installation and maintenance of sub-stations • New installation and maintenance of street cabinets • End to End Responsibilities shall include, but not limited to: • Preparation (e.g. permits, licenses, planning) work prior to execution of work • Project management and supervision • Qualified field resources to perform work • Qualified resources to perform own inspections during the work to be performed • Other supporting functions with respect to the work to be performed • Security measures • Warehousing, Material and Equipment as a part of performing the Services. (i.e. including purchasing, storage and end-to-end management of all material required to perform work, unless otherwise specified by the Purchaser) • Supporting IT Systems required for the performance of Services

Internal identifier: VERS-2024-01

#### 5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45230000 Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork

#### Options:

Description of the options: See pre-qualification documents and tender documents.

### 5.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

### 5.1.3. Estimated duration

Start date: 31/07/2025

Duration: 4 Years

### 5.1.4. Renewal

Maximum renewals: 4

### 5.1.5. Value

Maximum value of the framework agreement: 59 000 000 000,00 ISK

### 5.1.6. General information

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

### 5.1.15. Techniques

#### Framework agreement:

Framework agreement, without reopening of competition

#### Information about the dynamic purchasing system:

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Kærunefnd útboðsmála

Information about review deadlines: See pre-qualification documents.

Organisation providing additional information about the procurement procedure: Veitur ohf.

Organisation signing the contract: Veitur ohf.

## 6. Results

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Maximum value of the framework agreements in this notice: 59 000 000 000,00 ISK

### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

#### Framework agreement:

Maximum value of the framework agreement: 59 000 000 000,00 ISK

### 6.1.2. Information about winners

#### Winner:

Official name: Íslenskir aðalverktar

#### Tender:

Tender identifier: VERS-2024-01

Identifier of lot or group of lots: LOT-0001

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: Not yet known

#### Contract information:

Identifier of the contract: VES-2512-0199

Title: Þjónusta og viðhald vegna veitukerfa Veitna\_ÍAV

Date on which the winner was chosen: 15/12/2025

Date of the conclusion of the contract: 26/01/2026

The contract is awarded within a framework agreement: no

**Contract information:**

Identifier of the contract: VES-2512-0201

Title: Þjónusta og viðhald vegna veitukerfa Veitna\_Stéttafélagið

Date on which the winner was chosen: 15/12/2025

Date of the conclusion of the contract: 03/02/2026

The contract is awarded within a framework agreement: no

Organisation signing the contract: Veitur ohf., Veitur ohf.

**Winner:**

Official name: Ístak hf.

**Tender:**

Tender identifier: VERS-2024-01

Identifier of lot or group of lots: LOT-0001

The tender was ranked: yes

Rank in the list of winners: 3

The tender is a variant: no

Subcontracting: Not yet known

**Contract information:**

Identifier of the contract: VES-2512-0202

Title: Þjónusta og viðhald vegna veitukerfa Veitna\_Stéttafélagið

Date on which the winner was chosen: 15/12/2025

Date of the conclusion of the contract: 16/02/2026

The contract is awarded within a framework agreement: no

Organisation signing the contract: Veitur ohf.

**6.1.3. Non-winning tenderers**

**Non-winning tenderers**

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Official name: Stéttafélagið ehf.

Subcontracting: Not yet known

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

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## 8. Organisations

**8.1. ORG-0002**

Official name: Veitur ohf.

Registration number: 5012131870  
Postal address: Bæjarháls 1  
Town: Reykjavík  
Postcode: 105  
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)  
Country: Iceland  
Contact point: Procurement department  
Email: [utbod@orkuveitan.is](mailto:utbod@orkuveitan.is)  
Telephone: 5166100  
Internet address: <https://veitur.is/>  
Information exchange endpoint (URL): <https://in-tendhost.co.uk/reykjavikenergy/asp/Home>  
Buyer profile: <https://in-tendhost.co.uk/reykjavikenergy/asp/Home>

**Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation signing the contract

**8.1. ORG-0003**

Official name: Kærunefnd útboðsmála  
Registration number: 000000-0000  
Postal address: Borgartún 21  
Town: Reykjavík  
Postcode: 105  
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)  
Country: Iceland  
Email: [knu@yfirskattanefnd.is](mailto:knu@yfirskattanefnd.is)

**Roles of this organisation:**

Review organisation

**8.1. ORG-0004**

Official name: Íslenskir aðalverktar  
Size of the economic operator: Medium  
Registration number: 660169-2379  
Postal address: Höfðabakki 9d  
Town: Reykjavík  
Postcode: 110  
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)  
Country: Iceland  
Email: [iav@iav.is](mailto:iav@iav.is)

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-0005**

Official name: Stéttafélagið ehf.  
Size of the economic operator: Small  
Registration number: 681206-0510  
Postal address: Breiðhella 12  
Town: Hafnafjörður  
Postcode: 221  
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland  
Email: [stettafelagid@stettafelagid.is](mailto:stettafelagid@stettafelagid.is)

**Roles of this organisation:**

Tenderer

**8.1. ORG-0006**

Official name: Ístak hf.  
Size of the economic operator: Medium  
Registration number: 430214-1520  
Postal address: Bugðufliót 19  
Town: Mosfellsbær  
Postcode: 270  
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)  
Country: Iceland  
Email: [istak@istak.is](mailto:istak@istak.is)

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-0000**

Official name: Publications Office of the European Union  
Registration number: PUBL  
Town: Luxembourg  
Postcode: 2417  
Country subdivision (NUTS): Luxembourg (LU000)  
Country: Luxembourg  
Email: [ted@publications.europa.eu](mailto:ted@publications.europa.eu)  
Telephone: +352 29291  
Internet address: <https://op.europa.eu>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: e4b69ea6-21ef-4214-8753-ac6135c09d45 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 30  
Notice dispatch date: 18/04/2026 14:21:25 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 272480-2026  
OJ S issue number: 77/2026  
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