

317451-2026 - Competition

Iceland – Road transport services – Framework Agreement for Transport Services: Taxis, E-scooters/bikes and Car Sharing

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Fjársýsla ríkisins

Email: brynjar.s.haraldsson@fjs.is

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework Agreement for Transport Services: Taxis, E-scooters/bikes and Car Sharing

Description: The Financial Management Authority, on behalf of institutions in categories A1 and A2 in accordance with Act No. 123/2015 on Public Finances, as well as the parties listed in the buyers' list in Appendix 1, invites tenders for a framework agreement on transport services No. 23343. This is a framework agreement in accordance with Article 40 of the Public Procurement Act No. 120/2016. The tender will be divided into three lots for different modes of transport: Part 1: Taxis Part 2: Electric scooters and electric bicycles Part 3: Car sharing services Please note procurement and tender documents are only in Icelandic.

Procedure identifier: 7f9d1ad8-635b-4340-8f5f-55c4e65df6d8

Internal identifier: 23343

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60100000 Road transport services

Additional classification (cpv): 60130000 Special-purpose road passenger-transport services, 60140000 Non-scheduled passenger transport

2.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Additional information: Regards the entire country of Iceland, not only the Capital area.

2.1.3. Value

Estimated value excluding VAT: 800 000 000,00 ISK

Maximum value of the framework agreement: 2 200 000 000,00 ISK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Framework Agreement for Transport Services: Taxis, E-scooters/bikes and Car Sharing
Description: The Financial Management Authority, on behalf of institutions in categories A1 and A2 in accordance with Act No. 123/2015 on Public Finances, as well as the parties listed in the buyers' list in Appendix 1, invites tenders for a framework agreement on transport services No. 23343. This is a framework agreement in accordance with Article 40 of the Public Procurement Act No. 120/2016. The tender will be divided into three lots for different modes of transport: Part 1: Taxis Part 2: Electric scooters and electric bicycles Part 3: Car sharing services Please note procurement and tender documents are only in Icelandic.
Internal identifier: 23343

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60100000 Road transport services

Additional classification (cpv): 60130000 Special-purpose road passenger-transport services, 60140000 Non-scheduled passenger transport

5.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Additional information: Regards the entire country of Iceland, not only the Capital area.

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 2

5.1.5. Value

Estimated value excluding VAT: 800 000 000,00 ISK

Maximum value of the framework agreement: 2 200 000 000,00 ISK

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): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 01/06/2026 00:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=91238>

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=91238&GoTo=Tender)

[MeFormsNoticeId=91238&GoTo=Tender](https://tendsign.com/doc.aspx?MeFormsNoticeId=91238&GoTo=Tender)

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of tenders: 10/06/2026 12:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 10/06/2026 13:00:00 (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: 100

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Kærunefnd útboðsmála

Information about review deadlines: See tender documents.

Organisation providing additional information about the procurement procedure: Fjársýsla ríkisins

Organisation providing more information on the review procedures: Fjársýsla ríkisins

Organisation receiving requests to participate: Fjársýsla ríkisins

Organisation processing tenders: Fjársýsla ríkisins

8. Organisations

8.1. ORG-0001

Official name: Fjársýsla ríkisins

Registration number: 5402697509

Department: Procurement

Postal address: Katrínartún 6

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Contact point: Brynjar Steinn Haraldsson

Email: brynjar.s.haraldsson@fjs.is

Telephone: +3545457500

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Kærunefnd útboðsmála

Registration number: 550169-1269

Postal address: Borgartúni 21

Town: Reykjavík

Postcode: 105

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Email: knu@yfirskattanefnd.is

Telephone: +354 575 8700

Internet address: <https://www.stjornarradid.is>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Mercell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: eSender

Email: publication@mercell.com

Telephone: +47 21018800

Fax: +47 21018801

Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 14a7f060-2b2b-4955-af7f-4fdc709a0239 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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