

410171-2026 - Competition

Norway – Construction work – Bjørneklova nursery - Turnkey contract

OJ S 114/2026 16/06/2026

Contract or concession notice – standard regime - Change notice
Works

1. Buyer

1.1. Buyer

Official name: Fredrikstad kommune

Email: caibak@fredrikstad.kommune.no

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Bjørneklova nursery - Turnkey contract

Description: The contracting authority hereby invites tenderers to a competition for a contract for a turnkey contract for Bjørneklova daycare. The procurement includes the demolition of an existing daycare and construction of a new daycare. The project's expected length is estimated to be 1.5 years construction time.

Procedure identifier: e77b69d9-4e1f-4318-a587-8c669d32f5de

Internal identifier: 2023/11300

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: See chapter F.4 Options for the project's options. NS8407. A comprehensive description of the delivery is in the annexes to the tender documentation.

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

Additional classification (cpv): 45111000 Demolition, site preparation and clearance work, 45210000 Building construction work, 45214100 Construction work for kindergarten buildings, 71240000 Architectural, engineering and planning services

2.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 60 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - See the procurement regulations.

Anskaffelsesforskriften - See the procurement regulations.

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0000

Title: Bjørneklova nursery - Turnkey contract

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Internal identifier: 2023/11300

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

Additional classification (cpv): 45111000 Demolition, site preparation and clearance work, 45210000 Building construction work, 45214100 Construction work for kindergarten buildings, 71240000 Architectural, engineering and planning services

5.1.2. Place of performance

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

5.1.3. Estimated duration

Duration: 18 Months

5.1.5. Value

Estimated value excluding VAT: 60 000 000,00 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)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 07/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/274956360.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/274956360.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: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 21/08/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Søndre Østfold tingrett

Information about review deadlines: Ten day waiting period.

Organisation providing more information on the review procedures: Søndre Østfold tingrett

8. Organisations

8.1. ORG-0001

Official name: Fredrikstad kommune

Registration number: 940039541

Postal address: Rådhuset, Nygaardsgaten 14-16

Town: FREDRIKSTAD

Postcode: 1606

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

Contact point: Camilla Bakke

Email: caibak@fredrikstad.kommune.no

Telephone: +47 69306000

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Søndre Østfold tingrett

Registration number: 926 722 808

Postal address: Postboks 113

Town: FREDRIKSTAD

Postcode: 1601

Country subdivision (NUTS): Østfold (NO083)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

9a19f813-b9cc-4bad-a04f-7a5cb7191485-01

Main reason for change

:

Information updated

Description

:

The new tender deadline is 21 August, 12:00. As a result of this, the deadline for asking questions about the competition is changed, the new deadline for submitting questions is 7 August (12:00).

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 7bf29ca6-da8d-4e84-bff6-15138325ab2b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 15/06/2026 10:33:39 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 15/06/2026 10:45:42 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 410171-2026

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