

446994-2026 - Competition

Norway – Construction work – Framework agreement for asphalt works, operation and maintenance.

OJ S 123/2026 30/06/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Bodø Kommune

Email: jarl.richard.salamonsen@bodo.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for asphalt works, operation and maintenance.

Description: The aim of the procurement is to enter into a framework agreement with one tenderer for the delivery and laying of asphalt on municipal roads and areas in Bodø municipality. The contract shall ensure the delivery of asphalt work as a comprehensive service, including all necessary work, including preparatory works, asphaltting, compaction and clearing up after work has been carried out. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 28 million and NOK 29 million excluding VAT per annum. This is equivalent to between NOK 112 million and NOK 116 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 150 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

Procedure identifier: eeb4a03a-ddd4-40cf-b829-88cfed169ff6

Internal identifier: 2026/8635

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition.

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

Additional classification (cpv): 44113600 Bitumen and asphalt, 44113620 Asphalt, 45233000 Construction, foundation and surface works for highways, roads, 45233220 Surface work for roads, 45233251 Resurfacing works

2.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 150 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

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5.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 150 000 000,00 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
This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.7. Strategic procurement

Green Procurement Criteria: National Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Certificates by quality control institutes

Description of selection criterion: Requirement: Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their countries that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Requirement: The tenderer shall be a legally established company. Documentation requirement: Norwegian tenderers: › Company Registration Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Criterion: Financial ratio

Description of selection criterion: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2023 and 2024. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 8.3.6 Requirement for technical and professional qualifications: Implementation ability Requirement: The tenderer shall have the necessary implementation ability to fulfil the contract. Documentation requirement: A short, overall description shall be given of the company, including: › Account of the company's core competence related to the scope of the delivery. › Description of how the tenderer is organised for the execution of this contract, as well as the tenderer's available capacity. › A description of how much of the contract the tenderer is considering putting away to sub-suppliers.

Criterion: References on specified works

Description of selection criterion: Requirement: Tenderers shall have good experience from relevant and comparable deliveries. 'relevant and comparable deliveries' means assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document

fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Criterion: Certificates by independent bodies about quality assurance standards

Description of selection criterion: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/07/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/273625060.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/273625060.aspx>

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

Electronic catalogue: 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: 31/07/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 31/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Lofoten tingrett

Information about review deadlines: See the tender documentation for further information.

Organisation providing more information on the review procedures: Bodø Kommune

8. Organisations

8.1. ORG-0001

Official name: Bodø Kommune

Registration number: 972418013

Postal address: Kongens gt. 23

Town: BODØ

Postcode: 8006

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Contact point: Jarl Richard Salamonsen

Email: jarl.richard.salamonsen@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

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

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Salten og Lofoten tingrett

Registration number: 826723122

Town: Bodø

Postcode: 8006

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Roles of this organisation:

Notice information

Notice identifier/version: 08afc28b-f64b-41c6-9035-d8bf325505af - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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