

483972-2026 - Competition

Norway – Trailers – Framework Agreement for Trailers for Utility Vehicles

OJ S 133/2026 14/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Statnett SF

Email: marigona.brahimi@Statnett.no

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Framework Agreement for Trailers for Utility Vehicles

Description: The procurement concerns the establishment of a framework agreement for the supply of trailers for utility vehicles. The framework agreement covers, inter alia, utility trailers, enclosed trailers, car transport trailers, machinery trailers and snowmobile trailers, as well as other trailer types falling within the supplier's product portfolio and the scope of the framework agreement. The agreement also includes accessories, spare parts, transportation, maintenance and repair services, inspection services and training. The framework agreement will have an initial term of four (4) years, with options for extension of up to one (1) + one (1) + one (1) + one (1) years, resulting in a maximum duration of eight (8) years. The estimated value of the framework agreement, including all options, is NOK 48 million excluding VAT. The maximum value of the framework agreement is NOK 60 million excluding VAT.

Procedure identifier: 7fbae1cb-1a7b-40e4-88c8-d33f07d6c282

Internal identifier: BPM002113

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

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34223300 Trailers

Additional classification (cpv): 34223000 Trailers and semi-trailers, 34223310 General-purpose trailers, 34223370 Tipper trailers, 34224000 Parts of trailers, semi-trailers and other vehicles

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 48 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Framework Agreement for Trailers for Utility Vehicles

Description: The procurement concerns the establishment of a nationwide framework agreement for the supply of trailers for utility vehicles. The framework agreement includes utility trailers, enclosed trailers, car transport trailers, machinery trailers and snowmobile trailers, as well as other trailer types falling within the supplier's product portfolio and the scope of the framework agreement. The agreement also includes accessories, spare parts, transportation, maintenance and repair services, inspection services and training. The framework agreement will be awarded to a single supplier for an initial term of four (4) years, with options for extension of up to one (1) + one (1) + one (1) + one (1) years, resulting in a maximum duration of eight (8) years. The estimated value of the framework agreement, including all options, is NOK 48 million excluding VAT. The maximum value of the framework agreement is NOK 60 million excluding VAT.

Internal identifier: BPM002113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34223300 Trailers

Additional classification (cpv): 34220000 Trailers, semi-trailers and mobile containers, 34223000 Trailers and semi-trailers, 34223310 General-purpose trailers, 34223370 Tipper trailers, 34224000 Parts of trailers, semi-trailers and other vehicles

Options:

Description of the options: Extension options: 1 + 1 + 1 + 1 years. Maximum framework agreement duration: 8 years.

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: 1 + 1 + 1 + 1 years

5.1.5. Value

Estimated value excluding VAT: 48 000 000,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

Ad hoc communication channel:

URL: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 26/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: https://ivalua-supplier.statnett.no/page.aspx/en/rfp/request_browse_public

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 19/08/2026 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

Conditions relating to the performance of the contract: The contract will be awarded as a single-supplier framework agreement. The framework agreement will have an initial term of four (4) years, with options for extension of up to one (1) + one (1) + one (1) + one (1) years, resulting in a maximum duration of eight (8) years. Call-offs will be awarded directly to the selected supplier.

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: See tender instructions in Ivalua

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: Oslo Tingrett

Information about review deadlines: The standstill period shall be a minimum of 10 days, calculated from the date the award decision is communicated, until the contract may be signed.

Organisation providing additional information about the procurement procedure: Statnett SF

8. Organisations

8.1. ORG-0001

Official name: Statnett SF

Registration number: 962986633

Postal address: PB 4904 Nydalen

Town: OSLO

Postcode: 0423

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Marigona Brahim

Email: marigona.brahimi@Statnett.no

Telephone: +4798624069

Internet address: <https://www.statnett.no>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0004

Official name: Oslo Tingrett

Registration number: 926725939

Postal address: C. J. Hambros plass 4

Town: OSLO

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 71b1fe43-07af-4cb9-8e64-a96f4eed5ad5 - 01

Form type: Competition

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