

## 54273-2026 - Competition

Norway – Pipeline-inspection services – Framework agreement for pipe inspections and flushing.

OJ S 17/2026 26/01/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Karmøy Kommune

Email: [fiak@karmoy.kommune.no](mailto:fiak@karmoy.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

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#### 2.1. Procedure

Title: Framework agreement for pipe inspections and flushing.

Description: Karmøy municipality, hereafter called the contracting authority, shall enter into a joint procurement. The contract period is 2 years with an option for 1+1. Extent of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with the Contract. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent Division of contract per municipality, tenderers can submit tenders for all zones. Estimated value per contract and 4 years: Part 1: Karmøy - 8 million NOK (excluding VAT) Part 2: Etne - NOK 2 million (excluding VAT) Part 3: Sveio - NOK 1 million (excluding VAT) Part 4: Tysvær - NOK 10 million (excluding VAT) Part 5: Vindafjord - NOK 3 million (excluding VAT)

Procedure identifier: 42504bc1-b636-49e9-a1cd-324ce56f45d8

Internal identifier: 25/8335

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

##### 2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

##### 2.1.3. Value

Estimated value excluding VAT: 50 000 000,00 NOK

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

Anskaffelsesforskriften - Pipe inspections and flushing

### 2.1.5. Terms of procurement

#### Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

#### Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Framework agreement for pipe inspections and flushing. Karmøy municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 8 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent. Internal identifier: 25/8335-0

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

#### 5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

#### 5.1.3. Estimated duration

Duration: 24 Months

#### 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: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 27/02/2026 11:00:00 (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

**5.1.16. Further information, mediation and review**

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: Waiting period: 10 days after notification of contracts

**5.1. Lot: LOT-0002**

Title: Framework agreement for pipe inspections and flushing. Etne Municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 2,000,000 (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-1

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

**5.1.2. Place of performance**

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

**5.1.3. Estimated duration**

Duration: 24 Months

**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: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

##### Information about public opening:

Opening date: 27/02/2026 11:00:00 (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

#### 5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

#### 5.1. Lot: LOT-0003

Title: Framework agreement for pipe inspections and flushing. Sveio Municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 1,000,000 (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-2

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 24 Months

#### **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: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

##### **Information about public opening:**

Opening date: 27/02/2026 11:00:00 (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

#### **5.1.16. Further information, mediation and review**

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

#### **5.1. Lot: LOT-0004**

Title: Framework agreement for pipe inspections and flushing. Tysvær municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 10 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-3

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 24 Months

#### **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: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

**Information about public opening:**

Opening date: 27/02/2026 11:00:00 (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

**5.1.16. Further information, mediation and review**

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

Organisation providing more information on the review procedures: Karmøy Kommune

**5.1. Lot: LOT-0005**

Title: Framework agreement for pipe inspections and flushing. Vindafjord municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 3 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent. Internal identifier: 25/8335-4

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

**5.1.2. Place of performance**

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

**5.1.3. Estimated duration**

Duration: 24 Months

**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: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

##### Information about public opening:

Opening date: 27/02/2026 11:00:00 (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

#### 5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

## 8. Organisations

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### 8.1. ORG-0001

Official name: Karmøy Kommune

Registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: KOPERVIK

Postcode: 4250

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Filip Aksic

Email: [fiak@karmoy.kommune.no](mailto:fiak@karmoy.kommune.no)

Telephone: +47 52857500

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

##### Roles of this organisation:

Buyer  
Organisation providing more information on the review procedures

**8.1. ORG-0002**

Official name: Haugaland og Sunnhordland tingrett  
Registration number: 926723405  
Department: Haugesund  
Postal address: Sørhauggata 80  
Town: HAUGESUND  
Postcode: 5528  
Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway  
**Roles of this organisation:**  
Review organisation

## Notice information

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Notice identifier/version: 97c34785-d3a1-4097-9cd0-46466d6d602f - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
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Notice publication number: 54273-2026  
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Publication date: 26/01/2026