

611734-2026 - Competition

Norway – Pipeline relaying works – Pumping services - Region Øst, Region Sør-Vest, Region Midt og Region Nord

OJ S 171/2026 04/09/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Posten Bring AS

Email: Kristin.Albrigtsen@posten.no

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

Activity of the contracting entity: Postal services

2. Procedure

2.1. Procedure

Title: Pumping services - Region Øst, Region Sør-Vest, Region Midt og Region Nord

Description: Plumbing services

Procedure identifier: 746745f0-a267-4a72-88b2-6bdcd1f9de3e

Internal identifier: BPM000420

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Haugesund Terminal

2.1.3. Value

Estimated value excluding VAT: 8 900 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 11

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 11

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Frame agreement plumbing services - Haugesund

Description: Plumbing services

Internal identifier: BPM000420-1

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Haugesund Terminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 1 250 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0002

Title: Frame agreement plumbing services - Stavanger

Description: Plumbing services

Internal identifier: BPM000420-2

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Logistikkcenter Stavanger

5.1.3. Estimated duration

Start date: 31/10/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 2 500 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0003

Title: Frame agreement plumbing services - Hamar

Description: Plumbing services

Internal identifier: BPM000420-3

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country
Additional information: Hamar terminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 275 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0004

Title: Frame agreement plumbing services - Vestfold

Description: Plumbing services

Internal identifier: BPM000420-4

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Logistiksenteret Vestfold

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 800 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0005

Title: Frame agreement plumbing services - Kristiansand

Description: 45 days Invoicing in NOK

Internal identifier: BPM000420-5

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Logistiksenter Kristiansand

5.1.3. Estimated duration

Start date: 19/04/2027

Duration end date: 18/04/2030

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 275 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0006

Title: Frame agreement plumbing services - Trondheim

Description: Plumbing servicer

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Logistikkcenter Trondheim

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 1 500 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0007

Title: Frame agreement plumbing services - Molde

Description: Plumbing services

Internal identifier: BPM000420-7

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Molde Terminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 500 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0008

Title: Frame agreement plumbing services - Ålesund

Description: Plumbing services

Internal identifier: BPM000420-8

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Ålesund terminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 300 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0009

Title: Frame agreement plumbing services - Bodø terminal

Description: Plumbing services

Internal identifier: BPM000420-9

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Bodø Postterminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 600 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0010

Title: Frame agreement plumbing services - Narvik

Description: Plumbing services

Internal identifier: BPM000420-10

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Narvik postterminal

5.1.3. Estimated duration

Start date: 30/11/2026

Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 450 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

5.1. Lot: LOT-0011

Title: Frame agreement plumbing services - Tromsø

Description: Plumbing services

Internal identifier: BPM000420-11

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45231113 Pipeline relaying works

5.1.2. Place of performance

Country: Norway
Anywhere in the given country
Additional information: Logistiksenteret Tromsø (LSTR)

5.1.3. Estimated duration

Start date: 30/11/2026
Duration end date: 29/11/2029

5.1.4. Renewal

Maximum renewals: 2
Other information about renewals: 2x1 year

5.1.5. Value

Estimated value excluding VAT: 450 000,00 NOK

5.1.6. General information

This is a recurrent procurement

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

Address of the procurement documents: <https://posten-supplier.ivalua.app/>

Ad hoc communication channel:

URL: <https://posten-supplier.ivalua.app/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://posten-supplier.ivalua.app/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 09/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

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: See documentation in the public proposal here: <https://posten-supplier.ivalua.app/>

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: 45 days Invoicing in NOK

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

Mediation organisation: Oslo Tingrett

Review organisation: Posten Bring AS

Organisation providing additional information about the procurement procedure: Posten Bring AS

Organisation providing more information on the review procedures: Posten Bring AS

8. Organisations

8.1. ORG-0001

Official name: Posten Bring AS

Registration number: 984 661 185

Postal address: Biskop Gunnerus' gate 14 A

Town: Oslo

Postcode: 0185

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Kristin Albrigtsen

Email: Kristin.Albrigtsen@posten.no

Telephone: +4746931803

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

Buyer profile: <https://posten-supplier.ivalua.app/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Review organisation

8.1. ORG-0005

Official name: Oslo Tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +4722035200

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

Roles of this organisation:

Mediation organisation

8.1. ORG-0006

Official name: Posten Bring AS

Registration number: 918195548

Postal address: Postboks 511 Sentrum

Town: BERGEN

Postcode: 5805

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: post@knse.no

Telephone: 55 19 30 00

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

Roles of this organisation:

Organisation providing more information on the review procedures

Notice information

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