

648653-2026 - Competition

Norway – Water tanks – Emergency water containers

OJ S 182/2026 21/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KRISTIANSAND KOMMUNE

Email: kevin.jarleiv.hardy@kristiansand.kommune.no

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Emergency water containers

Description: The municipality shall upgrade and expand its stock of containers and equipment for the distribution of emergency water. Emergency water is water with drinking water quality that is delivered and distributed outside the ordinary pipeline network. The municipality is obliged to facilitate the distribution of emergency water. The equipment will be used when the ordinary supply network fails, for example for natural events such as flooding.

Procedure identifier: 7331123c-f825-48e9-a045-1dc8a96314cc

Internal identifier: 2026023247

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement is for the procurement and delivery of containers and accompanying equipment for the storage, transport and distribution of emergency water. The delivery includes collapsible tanks, water bags, tap stations, mobile tanks, pillow tanks/transport tanks and emergency water tanks, as well as training. The procurement consists of a main delivery and options for further products, additional equipment and supplementary training. Further information on the extent, scope and requirements is in the tender documentation and annexes.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44611500 Water tanks

Additional classification (cpv): 42122100 Pumps for liquids, 42122300 Pressure boosters for liquids, 44610000 Tanks, reservoirs, containers and pressure vessels, 44611000 Tanks, 44613000 Large containers, 44613300 Standard freight containers, 44613500 Water containers, 80531200 Technical training services

2.1.2. Place of performance

Country subdivision (NUTS): Agder (NO092)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request, Procurement Document

5. Lot

5.1. Lot: LOT-0000

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5.1.2. Place of performance

Country subdivision (NUTS): Agder (NO092)

Country: Norway

5.1.3. Estimated duration

Start date: 01/04/2027

Duration end date: 31/12/2027

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request, Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 14/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/291106393.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/291106393.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: 23/10/2026 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: 23/10/2026 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 delivery shall be carried out in accordance with the tender documentation and annexes. Further terms on the delivery, options, delivery time, delivery place, environmental requirements, guarantee and contract follow-up are in Annex 01 - Standard Contract Terms and Annex 02 - Contract Document.

Financial arrangement: Price, invoicing and payment terms are in Annex 01 - Standard contract terms for Kristiansand municipality's procurement of goods and Annex 02 - Contract Document. The prices are fixed and cannot be price regulated.

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: Agder tingrett

Information about review deadlines: Appeals to the award decision ought to be submitted as soon as possible and by the end of the waiting period stated in the award notice.

Organisation providing additional information about the procurement procedure:

KRISTIANSAND KOMMUNE

Organisation providing more information on the review procedures: KRISTIANSAND KOMMUNE

8. Organisations

8.1. ORG-0001

Official name: KRISTIANSAND KOMMUNE

Registration number: 820852982

Postal address: Postboks 1044

Town: SØGNE

Postcode: 4682

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Contact point: Kevin Jarleiv Hardy

Email: kevin.jarleiv.hardy@kristiansand.kommune.no

Telephone: +47 95 29 73 80

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Agder tingrett

Registration number: 926723480

Department: Avd. Kristiansand

Postal address: Tollbodgata 45, 4614 Kristiansand

Town: Kristiansand

Postcode: 4614

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Email: agder.tingrett@domstol.no

Telephone: 0047 38 17 63 00

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 29034fa9-fdc0-4cf6-9884-e5ec7484423e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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