

660233-2026 - Competition

Iceland – Street-lighting equipment – Supply of BRT Station light poles

OJ S 185/2026 24/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Betri Samgöngur ohf

Email: sigurdur@betrisamgongur.is

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: Supply of BRT Station light poles

Description: Betri samgöngur ohf. requests tenders for the supply and delivery of BRT station light poles, including luminaires, for the first section (Lota 1) of the Borgarlínan Project (City Line), in accordance with the tender documents.

Procedure identifier: 73c6fc78-5f3e-490f-88cc-1ad4c8f190cd

Internal identifier: BSVK-2026-17

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34928500 Street-lighting equipment

Additional classification (cpv): 34928510 Street-lighting columns

2.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

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-0000

Title: Supply of BRT Station light poles

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Internal identifier: BSVK-2026-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34928500 Street-lighting equipment

Additional classification (cpv): 34928510 Street-lighting columns

Options:

Description of the options: 1. Quantity adjustments Under clause 2.1 of the Contract Terms, the quantities stated in the Bill of Quantities are estimates. The Buyer may increase, decrease, omit or reallocate quantities between Bill of Quantities items, and payment shall be based on the actual quantities supplied at the tendered unit prices (as adjusted, if applicable). The aggregate value of all such adjustments, calculated at the applicable unit prices, shall not increase or decrease the original total contract price as stated in the contract by more than $\pm 25\%$ over the duration of the contract. This allowance is separate from, and does not apply to, the additional purchases described below. 2. Additional purchases Under clause 3.8 of the Contract Terms, the Buyer reserves the right, but is not obliged, to purchase additional Goods — BRT station light poles including luminaires, base plates/flanges and related spare parts, as defined in the Specification — for all sections (Lotas) of the Borgarlína project. The Buyer may exercise this option at any time until 31 December 2034 by issuing one or more purchase orders. The total value of all orders placed under this option shall not exceed 150% of the total contract price, as adjusted in accordance with clause 2.2. Additional purchases shall be made on the same terms and conditions as apply under the contract, including the unit prices set out in the Bill of Quantities as adjusted under the price adjustment provisions in clause 2.2.

5.1.2. Place of performance

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

5.1.3. Estimated duration

Start date: 01/12/2026

Duration end date: 31/12/2034

5.1.4. Renewal

Maximum renewals: 0

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: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 16/10/2026 00:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=100224>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: [https://tendsign.com/doc.aspx?](https://tendsign.com/doc.aspx?MeFormsNoticeld=100224&GoTo=Tender)

[MeFormsNoticeld=100224&GoTo=Tender](https://tendsign.com/doc.aspx?MeFormsNoticeld=100224&GoTo=Tender)

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 27/10/2026 14:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 91 Days

Information about public opening:

Opening date: 27/10/2026 14:01:00 (UTC+00:00) Western European Time, GMT

Place: Reykjavík

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 tender documents

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: See tender documents

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: Kærunefnd útboðsmála

Information about review deadlines: A complaint must be submitted in writing to the Icelandic Public Procurement Complaints Committee (Kærunefnd útboðsmála) within 20 days from the date on which the complainant became aware, or should have become aware, of the decision, act or omission alleged to infringe its rights, in accordance with Article 106 of Act No. 120/2016 on Public Procurement. For complaints concerning the contract award decision, the time limit runs from notification of the decision, provided that the notification contains the information required by law. The complainant must notify the Buyer of the complaint as soon as possible. Special time limits for claims seeking a declaration of ineffectiveness of a contract, where applicable, are governed by Article 106 of Act No. 120/2016.

Organisation providing additional information about the procurement procedure: Betri Samgöngur ohf

Organisation providing more information on the review procedures: Betri Samgöngur ohf

8. Organisations

8.1. ORG-0001

Official name: Betri Samgöngur ohf

Registration number: 6710200300

Department: Procurement Betri samgöngur ohf

Postal address: Hafnarstraeti 7

Town: Reykjavík

Postcode: 101

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland
Contact point: Sigurður Júlíusson
Email: sigurdur@betrisamgongur.is
Telephone: +354 899 5015
Internet address: <https://betrisamgongur.is>

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: Kæruneftnd útboðsmála
Registration number: 550169-1269
Postal address: Borgartún 21
Town: Reykjavík
Postcode: 105
Country subdivision (NUTS): Höfuðborgarsvæði (IS001)
Country: Iceland
Email: knu@yfiskattanefnd.is
Telephone: +354 545 8400
Internet address: <https://www.stjornarradid.is/raduneyti/nefndir/nanar-um-nefnd/?itemid=e219adb9-4214-11e7-941a-005056bc530c>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Merzell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@merzell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: cf3fb612-f369-4c97-8723-d9788e1eae1 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 22/09/2026 15:42:18 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 22/09/2026 15:42:18 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 660233-2026

OJ S issue number: 185/2026

Publication date: 24/09/2026