

665143-2026 - Competition

Norway – Repair and maintenance services of electrical building installations – Internal control and operation/maintenance electro - RK2026

OJ S 187/2026 28/09/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Rana Kommune

Email: lone.lysholm@rana.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

2.1. Procedure

Title: Internal control and operation/maintenance electro - RK2026

Description: The aim of the procurement is to establish two framework agreements that shall ensure good and substantiate internal control of ELECTRICAL and it shall cover the municipality's supplementary need for electrical services including materials beyond the use of our labour. We shall have different tenderers for these two service areas. The contract shall ensure stability and quality in the service provision by increasing the capacity and competence for these types of services. The municipality is therefore seeking contractual partners who are efficient and competent, with positive cooperation qualities. The tenderer shall secure the municipality's documentation via digital logging. The municipality uses Facilit FDVU. Call-offs on services, materials for the management, operation and maintenance of property, buildings and plants occurring with the use of this electronic system. The contract will be valid for 2 years, with the right to extend for one year + one year. The value of the competition is estimated to be NOK 14 million for sub-contract 1, operation and maintenance, respectively, with a maximum value of NOK 15.1 million. And NOK 1.8 million, with a maximum value of NOK 2.3 million over four years for sub-contract 2, internal control. The need can be greater or smaller during the contract period, e.g. as a result of the municipality acquiring new or encumbering buildings. If the procurement is defined as a project (over NOK 500,000), the municipality is free to request tenders with several tenderers. This applies to both heavy and low voltage installations. A comprehensive description of the delivery is given in the contract drafts for each of the two sub-contracts.

Procedure identifier: 5e7d88f4-03f2-4e38-a2e8-d718278f8842

Internal identifier: 2026/15539/15540

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50711000 Repair and maintenance services of electrical building installations

Additional classification (cpv): 31600000 Electrical equipment and apparatus, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials, 31711000 Electronic supplies, 31711100 Electronic components, 45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45317000 Other electrical installation work

2.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 25 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Regulations, dated 12 August 2016 no. 974, part III.

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 1

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Operation/maintenance electro - RK2026 Sub-contract 1

Description: The aim of the procurement is to establish a framework agreement that covers the municipality's supplementary need for electrical services including materials beyond the use of our labour. The contract shall ensure stability and quality in the service provision by increasing the capacity and competence for these types of services. The municipality is therefore seeking contractual partners who are efficient and competent, with positive cooperation qualities. The tenderer shall secure the municipality's documentation via digital logging. The municipality uses Facilit FDU. Call-offs on services, materials for the management, operation and maintenance of property, buildings and plants occurring with the use of this electronic system. The contract will be valid for 2 years, with the right to extend for one year + one year. Based on historical accounting data, this competition is estimated to be a value of NOK 500,000,000 excluding VAT. NOK 19,500,000,000 excluding VAT over 4 years. This is based on an estimate of electrical services/improvements valued at NOK 13.6 million in four years and the procurement of materials to NOK 5.75 million over a four year period. The need can be greater or smaller during the contract period, e.g. as a result of the municipality acquiring new or encumbering buildings. If the procurement is defined as a project (over NOK 500,000), the municipality is free to request tenders with several tenderers. This applies to both heavy and low voltage installations. A complete description of the delivery is given in "Draft to contract, with annexes".

Internal identifier: 2026/15539-0

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31600000 Electrical equipment and apparatus, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials, 31711000 Electronic supplies, 31711100 Electronic components, 45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45317000 Other electrical installation work

5.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 19 500 000,00 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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/288101247.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/288101247.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 28/10/2026 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: 28/10/2026 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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 10

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenemnda for offentlige anskaffelser

Information about review deadlines: Tenderers who believe that the procurement regulations are breached can petition for a temporary injunction in accordance with the rules in the Public Procurements act and the Dispute Act. Appeals can also be presented to the Appeals Board for Public Procurements (KOFA). The waiting period will be complied with before the contract is signed. The petition for a temporary injunction must be submitted to Helgeland Court within the deadlines stated in the procurement regulations.

Organisation providing more information on the review procedures: Klagenemnda for offentlige anskaffelser

5.1. Lot: LOT-0002

Title: Internal control electro - RK2026 - Sub-contract 2

Description: The aim of the procurement is to establish a framework agreement to ensure good and substantiable internal control of ELECTRICAL. The contract will be valid for 2 years, with the right to extend for one year + one year. Based on historical accounting data, the value of this competition is estimated to be NOK 2.25 million over four years. The need can be greater or smaller during the contract period, e.g. as a result of the municipality acquiring new or encumbering buildings. . A complete description of the delivery is given in "Draft to contract, with annexes".

Internal identifier: 2026/15540-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50000000 Repair and maintenance services

Additional classification (cpv): 31600000 Electrical equipment and apparatus, 31681000 Electrical accessories, 31681400 Electrical components, 31681410 Electrical materials, 31711000 Electronic supplies, 31711100 Electronic components, 45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45317000 Other electrical installation work

5.1.2. Place of performance

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 2 250 000,00 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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/10/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/288101247.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/288101247.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 28/10/2026 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: 28/10/2026 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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 10

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenemnda for offentlige anskaffelser

Information about review deadlines: Tenderers who believe that the procurement regulations are breached can petition for a temporary injunction in accordance with the rules in the Public Procurements act and the Dispute Act. Appeals can also be presented to the Appeals Board for Public Procurements (KOFA). The waiting period will be complied with before the contract is signed. The petition for a temporary injunction must be submitted to Helgeland Court within the deadlines stated in the procurement regulations.

Organisation providing more information on the review procedures: Rana Kommune

8. Organisations

8.1. ORG-0001

Official name: Rana Kommune

Registration number: 872418032
Postal address: Rådhusplassen 2
Town: MO I RANA
Postcode: 8622
Country subdivision (NUTS): Nordland/Nordlândia (NO071)
Country: Norway
Contact point: Lone Lysholm
Email: lone.lysholm@rana.kommune.no
Telephone: 75145000
Internet address: <http://www.rana.kommune.no/>

Roles of this organisation:

Buyer
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Klagenemnda for offentlige anskaffelser
Registration number: 918 195 548
Town: Bergen
Postcode: 5805
Country subdivision (NUTS): Vestland (NO0A2)
Country: Norway

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 9ccee5bf-3c42-47a3-b305-89d0642d7689 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 25/09/2026 12:18:36 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 25/09/2026 12:24:31 (UTC+00:00) Western European Time, GMT
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Notice publication number: 665143-2026
OJ S issue number: 187/2026
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