

**Norway-Nodeland: Construction materials**  
**OJ S 223/2023 20/11/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: KRISTIANSAND KOMMUNE

National registration number: 820852982

Postal address: Postboks 4

Town: NODELAND

NUTS code: NO Norge

Postal code: 4685

Country: Norway

Contact person: Thomas Tverbakk Bjørgve

E-mail: [thomas.tverbakk.bjorgve@kristiansand.kommune.no](mailto:thomas.tverbakk.bjorgve@kristiansand.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/196860026.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Contract award - Framework agreement - Building materials

Reference number: 2023021240

**II.1.2. Main CPV code**

44110000 Construction materials

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The invitation to tender concerns the delivery of building materials.

The contracting authority is not obliged to use the framework agreement where, in connection with building and construction work, materials must also be delivered.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 48 000 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

44111000 Building materials, 44111200 Cement, 44111520 Thermal insulating material, 44191300 Particle board, 44212381 Cladding, 44221000 Windows, doors and related items, 44221100 Windows, 44510000 Tools, 44511000 Hand tools, 44512000 Miscellaneous hand tools, 44531100 Wood screws, 44531510 Bolts and screws, 44831200 Fillers

### **II.2.3. Place of performance**

NUTS code: NO092 Agder

### **II.2.4. Description of the procurement**

The contract concerns timber, windows, doors and naturally associated iron wares and tools. The agreement is not mandatory for tools.

The contracting authority retains the right to utilise other service providers in connection with special restoration projects.

Parallel framework agreements will be entered into with up to 3 suppliers, subject to sufficient participation by qualified suppliers.

The supplier ranked number 1 have first priority when purchasing windows and doors, and sales outlet when purchasing building materials. If the supplier ranked number 1 does not have current building materials or windows and doors available or cannot deliver within the Contracting Authority's deadline for the relevant order, the Contracting Authority may purchase from the supplier ranked number 2, and so forth.

If one of the framework agreement suppliers leaves during the contract period, the lower ranked suppliers will automatically move up in the rankings.

The Contracting Authority can carry out mini competitions for the relevant need between the framework agreement's suppliers if the Contracting Authority deems this appropriate. This applies to individual purchases exceeding NOK 100,000 excluding VAT.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: yes

Description of options:  
one + one year

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 168-525548](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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#### **Title:**

Framework agreement- Building materials

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

08/11/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Neumann Bygg AS

Postal address: Sandviksbodene 58

Town: BERGEN

NUTS code: NO092 Agder

Postal code: 5035

Country: Norway

E-mail: [bergen@neumannbygg.no](mailto:bergen@neumannbygg.no)

Telephone: +47 55549800

Fax: +47 55967096

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 48 000 000,00 NOK

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Title:**

Framework agreement- Building materials

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

09/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Byggmakker Handel

Postal address: Høgslundveien

Town: SKEDSMOKORSET

NUTS code: NO092 Agder

Postal code: 2020

Country: Norway

E-mail: [milva.evant@byggmakker.no](mailto:milva.evant@byggmakker.no)

Telephone: +47 90183155

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 48 000 000,00 NOK

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Agder tingrett

Town: Kristiansand

Country: Norway

**VI.5. Date of dispatch of this notice**

15/11/2023