

77187-2026 - Competition

Norway – Electrical installation work – Frame agreement electrical services - Region Nord

OJ S 23/2026 03/02/2026

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: Frame agreement electrical services - Region Nord

Description: Electrical services

Procedure identifier: a1ff4a8d-fb7a-43b6-80ae-254ba89645a9

Internal identifier: BPM000367

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Alta

2.1.3. Value

Estimated value excluding VAT: 3 500 000,00 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: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0003

Title: Rammeavtale elektrotjenester - Alta Terminal

Description: Elektrikertjenester

Internal identifier: BPM000367-1

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Alta

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 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: 06/03/2026 11:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 6

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: Rammeavtale elektrotjenester - Bodø Postterminal

Description: Elektrikertjenester

Internal identifier: BPM000367-2

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Bodø

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 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: 06/03/2026 11:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 6

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: Rammeavtale elektrotjenester - Logistiksenter Narvik

Description: Elektrikertjenester

Internal identifier: BPM000367-3

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Narvik

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 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: 06/03/2026 11:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 6

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: Rammeavtale elektrotjenester - Logistikkcenteret Tromsø

Description: Electrical services

Internal identifier: BPM000367-4

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Tromsø

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 700 000,00 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: 06/03/2026 11:00:00 (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 dager Fakturering i NOK

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 6

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: Rammeavtale elektrotjenester - Helgelandsterminalen

Description: Mo i Rana

Internal identifier: BPM000367-5

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 350 000,00 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: 06/03/2026 11:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 6

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

5.1. Lot: LOT-0008

Title: Rammeavtale elektrotjenester - Tana Termina

Description: Elektrikertjenester

Internal identifier: BPM000367-6

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45310000 Electrical installation work

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: Tana

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 29/04/2029

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 2 x 1 year

5.1.5. Value

Estimated value excluding VAT: 150 000,00 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: 06/03/2026 11:00:00 (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:

Framework agreement, without reopening of competition

Maximum number of participants: 6

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

Notice identifier/version: d17fa66e-5255-437d-b185-661d27b1cfad - 01

Form type: Competition

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Notice subtype: 17

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