

85629-2026 - Competition

Norway – Pipeline-inspection services – Framework agreement for pipe inspections and flushing.

OJ S 25/2026 05/02/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Karmøy Kommune

Email: fiak@karmoy.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: Framework agreement for pipe inspections and flushing.

Description: Karmøy municipality, hereafter called the contracting authority, shall enter into a joint procurement. The contract period is 2 years with an option for 1+1. Extent of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with the Contract. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent Division of contract per municipality, tenderers can submit tenders for all zones. Estimated value per contract and 4 years: Part 1: Karmøy - 8 million NOK (excluding VAT) Part 2: Etne - NOK 2 million (excluding VAT) Part 3: Sveio - NOK 1 million (excluding VAT) Part 4: Tysvær - NOK 10 million (excluding VAT) Part 5: Vindafjord - NOK 3 million (excluding VAT)

Procedure identifier: 42504bc1-b636-49e9-a1cd-324ce56f45d8

Internal identifier: 25/8335

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 50 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Pipe inspections and flushing

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Framework agreement for pipe inspections and flushing. Karmøy municipality
Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 8 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.
Internal identifier: 25/8335-0

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 24 Months

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 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: 27/02/2026 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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: Waiting period: 10 days after notification of contracts

5.1. Lot: LOT-0002

Title: Framework agreement for pipe inspections and flushing. Etne Municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 2,000,000 (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 24 Months

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 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: 27/02/2026 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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

5.1. Lot: LOT-0003

Title: Framework agreement for pipe inspections and flushing. Sveio Municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 1,000,000 (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 24 Months

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 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: 27/02/2026 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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

5.1. Lot: LOT-0004

Title: Framework agreement for pipe inspections and flushing. Tysvær municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 10 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent.

Internal identifier: 25/8335-3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 24 Months

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 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: 27/02/2026 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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

Organisation providing more information on the review procedures: Karmøy Kommune

5.1. Lot: LOT-0005

Title: Framework agreement for pipe inspections and flushing. Vindafjord municipality

Description: The contract period is 2 years with an option for 1+1 year extension. The estimated value is NOK 3 million (excluding VAT). Scope of the procurement: Pipe inspection, flushing, sludge suction and reporting in accordance with. Norwegian Water Report A234 (2018) Acute and planned assignments including Documentation in Gemini Va. or equivalent. Internal identifier: 25/8335-4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90912000 Blast-cleaning services for tubular structures

5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 24 Months

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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 20/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/268770333.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/268770333.aspx>

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

Electronic catalogue: Required

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: 27/02/2026 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: 27/02/2026 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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Haugaland og Sunnhordland tingrett

Information about review deadlines: 10 days after the contract was awarded.

8. Organisations

8.1. ORG-0001

Official name: Karmøy Kommune

Registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: KOPERVIK

Postcode: 4250

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Filip Aksic

Email: fiak@karmoy.kommune.no

Telephone: +47 52857500

Internet address: <http://www.karmoy.kommune.no>

Roles of this organisation:

Buyer
Organisation providing more information on the review procedures

8.1. **ORG-0002**

Official name: Haugaland og Sunnhordland tingrett
Registration number: 926723405
Department: Haugesund
Postal address: Sørhauggata 80
Town: HAUGESUND
Postcode: 5528
Country subdivision (NUTS): Rogaland (NO0A1)
Country: Norway
Roles of this organisation:
Review organisation

10. Change

Version of the previous notice to be changed
:
97c34785-d3a1-4097-9cd0-46466d6d602f-01
Main reason for change
:
Buyer correction
Description
:
The price form has been amended.

Notice information

Notice identifier/version: d261bdb3-91a7-4919-a60f-9deb8f25a0b4 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 04/02/2026 08:27:18 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 04/02/2026 08:29:32 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 85629-2026
OJ S issue number: 25/2026
Publication date: 05/02/2026