

480084-2026 - Licitación

Noruega – Vehículos de motor – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

Anuncio de contrato o de concesión. Régimen normal

Suministros

1. Comprador

1.1. Comprador

Denominación oficial: Vennesla kommune

Correo electrónico: post@vennesla.kommune.no

Naturaleza jurídica del comprador: Organismo de Derecho público bajo el control de una autoridad local

Actividad del poder adjudicador: Servicios públicos generales

2. Procedimiento

2.1. Procedimiento

Título: Dynamic purchasing system for the procurement of vehicles under 3.5 tons

Descripción: Vennesla municipality invites tenderers to participate in a competition for the establishment of a dynamic purchasing system (DIO) for the procurement of vehicles under 3.5 tons. The objective of the procurement The aim of the procurement is to establish a dynamic purchasing system that shall ensure effective, flexible and future orientated procurement of vehicles for the municipality's entities. The scheme shall contribute to covering the ongoing need for the procurement of new vehicles, and at the same time support the municipality's climate and environmental targets. As a main rule, zero emission vehicles shall be procured. Deviations can occur if it is necessary due to stand-by or special needs. About Dynamic Purchasing System The dynamic purchasing system will be established in accordance with the Public Procurement Regulations (FOA) part I and part III and it will be held as a restricted tender contest (cf. the Public Procurement Regulations § 26-5). The scheme is a two-stage procedure: Stage 1: Qualification phase where tenderers apply for admission to the scheme. Stage 2: Implementation of mini competitions where qualified suppliers are invited to submit tender offers A contract will not be signed for admission to the scheme. The contract will only be signed after a completed competition for each procurement. The scheme is fully electronic, and all communication and tender deliveries shall occur via the contracting authority's KGV system. Scope and estimated value The contract is for the procurement of: Passenger cars Goods vans Other vehicles under 3.5 tons The estimated total value of the procurements under the scheme is approx. NOK 32 million excluding VAT over a period of up to 5 years. The maximum value is nok 52 million excluding VAT. Emphasis is put on the fact that: The stated volume is an estimate and is not binding. The contracting authority does not have any purchasing obligation. Need and extent will vary throughout the contract period. Participation in the scheme Tenderers can apply for admission to the scheme by submitting a qualification application (ESPD). The scheme is open for continuous admissions: New suppliers can apply for admission throughout the entire scheme period. Applications are processed continuously All tenderers who fulfil the qualification requirements will be included in the scheme. Qualification requirements (short overview) Tenderers must i.a. document: Paid taxes and duties (tax certificate) Legally established company (company

registration certificate/registration) Sufficient technical and professional qualifications, including: Branded reseller authorisation Environmental management system (f.eks. ISO 14001, Miljøfyrtårn or equivalent) Quality assurance system (f.eks. ISO 9001 or equivalent) A complete overview is in the tender documentation. Implementation of competitions in the scheme The contracting authority will hold mini-competitions for concrete procurements, in which: All qualified tenderers are invited to submit a tender. The requirement specifications and contract terms will be determined in each competition. The award will be based on the criteria given in the competition. The contract award criteria will normally include: Price Technical and functional quality Service and follow-up Delivery time The tender deadline in mini tender contests will normally not be shorter than 10 days. Important dates Deadline for the first qualification application: see kgv. The evaluation will be carried out continuously Initiation of the scheme: as soon as possible after the first evaluation. Communication All communication in the competition shall take place via kgv. Questions shall be asked in the KGV within the stated deadlines. The tender and application documents shall be submitted electronically. Language: Norwegian Other conditions There are requirements for wages and working conditions in accordance with the current rules. The contracting authority reserves the right to reject tenderers who do not fulfil the qualification requirements or that are covered by the rejection regulations in PPR § 24-2. Information subject to client confidentiality will be processed in accordance with the regulations. All replacements of municipal vehicles are controlled by the Finance Section in the municipality.

Identificador del procedimiento: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Identificador interno: cmrafg9td000d04jm8jz45r65

Tipo de procedimiento: Restringido

El procedimiento está acelerado: no

Principales características del procedimiento: All can apply for participation, but only a selection of qualified tenderers will be invited to submit a tender. The actual tender phase will occur without a dialogue or negotiation beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyyr.

2.1.1. Finalidad

Naturaleza del contrato: Suministros

Clasificación principal (cpv): 34100000 Vehículos de motor

Clasificación adicional (cpv): 50111000 Servicios de administración, reparación y mantenimiento de parque de vehículos, 34113000 Vehículos con tracción a las cuatro ruedas

2.1.2. Lugar de ejecución

Dirección postal: Venneslamoen 19

Localidad: Vennesla

Código postal: 4700

Subdivisión del país (NUTS): Agder (NO092)

País: Noruega

Información complementaria: Norway

2.1.3. Valor

Valor estimado, IVA excluido: 52 000 000,00 NOK

2.1.4. Información general

Base jurídica:

Directiva 2014/24/UE

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Documento de contratación, Documento de contratación

5. Lote

5.1. Lote: LOT-0001

Título: Dynamic purchasing system for the procurement of vehicles under 3.5 tons

Descripción: Vennesla municipality invites tenderers to participate in a competition for the establishment of a dynamic purchasing system (DIO) for the procurement of vehicles under 3.5 tons. The objective of the procurement The aim of the procurement is to establish a dynamic purchasing system that shall ensure effective, flexible and future orientated procurement of vehicles for the municipality's entities. The scheme shall contribute to covering the ongoing need for the procurement of new vehicles, and at the same time support the municipality's climate and environmental targets. As a main rule, zero emission vehicles shall be procured. Deviations can occur if it is necessary due to stand-by or special needs. About Dynamic Purchasing System The dynamic purchasing system will be established in accordance with the Public Procurement Regulations (FOA) part I and part III and it will be held as a restricted tender contest (cf. the Public Procurement Regulations § 26-5). The scheme is a two-stage procedure: Stage 1: Qualification phase where tenderers apply for admission to the scheme. Stage 2: Implementation of mini competitions where qualified suppliers are invited to submit tender offers A contract will not be signed for admission to the scheme. The contract will only be signed after a completed competition for each procurement. The scheme is fully electronic, and all communication and tender deliveries shall occur via the contracting authority's KGV system. Scope and estimated value The contract is for the procurement of: Passenger cars Goods vans Other vehicles under 3.5 tons The estimated total value of the procurements under the scheme is approx. NOK 32 million excluding VAT over a period of up to 5 years. The maximum value is nok 52 million excluding VAT. Emphasis is put on the fact that: The stated volume is an estimate and is not binding. The contracting authority does not have any purchasing obligation. Need and extent will vary throughout the contract period. Participation in the scheme Tenderers can apply for admission to the scheme by submitting a qualification application (ESPD). The scheme is open for continuous admissions: New suppliers can apply for admission throughout the entire scheme period. Applications are processed continuously All tenderers who fulfil the qualification requirements will be included in the scheme. Qualification requirements (short overview) Tenderers must i.a. document: Paid taxes and duties (tax certificate) Legally established company (company registration certificate/registration) Sufficient technical and professional qualifications, including: Branded reseller authorisation Environmental management system (f.eks. ISO 14001, Miljøfyrtårn or equivalent) Quality assurance system (f.eks. ISO 9001 or equivalent) A complete overview is in the tender documentation. Implementation of competitions in the scheme The contracting authority will hold mini-competitions for concrete procurements, in which: All qualified tenderers are invited to submit a tender. The requirement specifications and contract terms will be determined in each competition. The award will be based on the criteria given in the competition. The contract award criteria will normally include: Price Technical and functional quality Service and follow-up Delivery time The tender deadline in mini tender contests will normally not be shorter than 10 days. Important dates Deadline for the first qualification application: see kgv. The evaluation will be carried out continuously Initiation of the scheme: as soon as possible after the first evaluation. Communication All communication in the competition shall take place via kgv. Questions shall be asked in the

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Identificador interno: cmrafg9uv000g04jmmoyjxfeg

5.1.1. Finalidad

Naturaleza del contrato: Suministros

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Clasificación adicional (cpv): 50111000 Servicios de administración, reparación y mantenimiento de parque de vehículos, 34113000 Vehículos con tracción a las cuatro ruedas

Opciones:

Descripción de las opciones: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Lugar de ejecución

Dirección postal: Venneslamoen 19

Localidad: Vennesla

Código postal: 4700

Subdivisión del país (NUTS): Agder (NO092)

País: Noruega

Información complementaria: Norway

5.1.3. Duración estimada

Fecha de inicio: 04/11/2025

Fecha de finalización de la duración: 30/09/2030

5.1.5. Valor

Valor estimado, IVA excluido: 52 000 000,00 NOK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

Proyecto de contratación pública no financiado con fondos de la UE

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

5.1.7. Contratación estratégica

Objetivo de la contratación estratégica: Reducción de los impactos ambientales

Descripción: The aim of the procurement is to reduce environmental impact.

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Documento de contratación

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: <https://hyr.no/procurement/cmrafg9td000d04jm8jz45r65>

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: noruego, inglés

Catálogo electrónico: No autorizada

Plazo de recepción de solicitudes de participación: 30/09/2030 12:00:00 (UTC+02:00) Hora de Europa Oriental, hora de verano de Europa Central

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No

Condiciones relativas a la ejecución del contrato: See Tender Documents

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: no

Se utilizará el pago electrónico: no

Estructura financiera: See tender documents

5.1.15. Técnicas

Acuerdo marco:

Ningún acuerdo marco

Información sobre el sistema dinámico de adquisición:

Sistema dinámico de adquisición, utilizable únicamente por los compradores que figuren en este anuncio

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: AGDER TINGRETT

Organización que proporciona información adicional sobre el procedimiento de contratación: Vennesla kommune

Organización que proporciona más información sobre los procedimientos de recurso: AGDER TINGRETT

Organización que recibe solicitudes de participación: Hyyr AS

8. Organizaciones

8.1. ORG-0001

Denominación oficial: AGDER TINGRETT

Número de registro: 926723480

Dirección postal: Tollbodgata 45

Localidad: KRISTIANSAND S

Código postal: 4614

Subdivisión del país (NUTS): Agder (NO092)

País: Noruega

Punto de contacto: AGDER TINGRETT

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0002

Denominación oficial: Hyyr AS

Número de registro: 924998687

Dirección postal: Gaustadalléen 21

Localidad: Oslo

Código postal: 0349

Subdivisión del país (NUTS): Oslo (NO081)

País: Noruega

Punto de contacto: Hyyr Support

Correo electrónico: admin@hyyr.no

Teléfono: +47 90 63 65 38

Funciones de esta organización:

Organización que recibe solicitudes de participación

8.1. ORG-0003

Denominación oficial: Vennesla kommune

Número de registro: 936846777

Dirección postal: Venneslamoen 19

Localidad: Vennesla

Código postal: 4700

Subdivisión del país (NUTS): Agder (NO092)

País: Noruega

Punto de contacto: Vennesla kommune

Correo electrónico: post@vennesla.kommune.no

Teléfono: +47 38 13 72 00

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Información del anuncio

Identificador/versión del anuncio: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Tipo de formulario: Licitación

Tipo de anuncio: Anuncio de contrato o de concesión. Régimen normal

Subtipo de anuncio: 16

Fecha de envío del anuncio: 10/07/2026 10:22:50 (UTC+02:00) Hora de Europa Oriental, hora de verano de Europa Central

Lenguas en las que este anuncio está disponible oficialmente: inglés

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Número de la edición del DO S: 132/2026

Fecha de publicación: 13/07/2026