

480084-2026 - Kilpailu

Norja – Moottoriajoneuvot – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

**Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Tavarahankinnat**

1. Ostaja

1.1. Ostaja

Virallinen nimi: Vennesla kommune

Sähköposti: post@vennesla.kommune.no

Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö, joka on paikallisviranomaisen määräysvallassa

Pääasiallinen toimiala: Yleinen julkishallinto

2. Menettely

2.1. Menettely

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

Kuvaus: 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.

Menettelyn tunniste: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Sisäinen tunniste: cmrafg9td000d04jm8jz45r65

Menettelyn tyyppi: Rajoitettu

Käytetään nopeutettua menettelyä: ei

Menettelyn tärkeimmät piirteet: 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. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 34100000 Moottoriajoneuvot

Lisäluokitus (cpv): 50111000 Ajokaluston hoito, korjaus ja huolto, 34113000 Nelivetoajoneuvot

2.1.2. Suorituspaikka

Postiosoite: Venneslamoen 19

Postitoimipaikka: Vennesla

Postinumero: 4700

Maaryhmittely (NUTS): Agder (NO092)

Maa: Norja

Lisätiedot: Norway

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 52 000 000,00 NOK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Poissulkemisperusteet

5. Osa

5.1. Osa: LOT-0001

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

Kuvaus: 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.

Sisäinen tunnist: cmrafg9uv000g04jmmoyjxfeg

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 34100000 Moottoriajoneuvot

Lisäluokitus (cpv): 50111000 Ajokaluston hoito, korjaus ja huolto, 34113000 Nelivetoajoneuvot

Optiot:

Optioiden kuvaus: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Suorituspaikka

Postiosoite: Venneslamoen 19

Postitoimipaikka: Vennesla

Postinumero: 4700

Maaryhmittely (NUTS): Agder (NO092)

Maa: Norja

Lisätiedot: Norway

5.1.3. Arvioitu kesto

Alkamispäivä: 04/11/2025

Päätymispäivä: 30/09/2030

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 52 000 000,00 NOK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

5.1.7. Strategiset hankinnat

Strategisten hankintojen tavoite: Ympäristövaikutusten vähentäminen

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

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Hankinta-asiakirja

5.1.11. Hankinta-asiakirjat

Hankinta-asiakirjojen osoite: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: norja, englanti

Sähköinen luettelo: Ei sallittu

Osallistumishakemusten vastaanottamisen määräaika: 30/09/2030 12:00:00 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: See Tender Documents

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: ei

Rahoitusjärjestelyn kuvaus: See tender documents

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Dynaaminen hankintajärjestelmä, jota voivat käyttää ainoastaan tässä ilmoituksessa luetellut ostajat

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: AGDER TINGRETT

Hankintamenettelystä lisätietoja antava organisaatio: Vennesla kommune

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: AGDER TINGRETT

Osallistumishakemuksia vastaanottava organisaatio: Hyrr AS

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: AGDER TINGRETT

Rekisterinumero: 926723480

Postiosoite: Tollbodgata 45

Postitoimipaikka: KRISTIANSAND S

Postinumero: 4614

Maaryhmittely (NUTS): Agder (NO092)

Maa: Norja

Yhteyspiste: AGDER TINGRETT

Tämän organisaation roolit:

Muutoksenhakuelin

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio

8.1. ORG-0002

Virallinen nimi: Hyrr AS

Rekisterinumero: 924998687

Postiosoite: Gaustadalléen 21

Postitoimipaikka: Oslo

Postinumero: 0349

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: Hyrr Support

Sähköposti: admin@hyrr.no

Puhelin: +47 90 63 65 38

Tämän organisaation roolit:

Osallistumishakemuksia vastaanottava organisaatio

8.1. ORG-0003

Virallinen nimi: Vennesla kommune

Rekisterinumero: 936846777

Postiosoite: Venneslamoen 19

Postitoimipaikka: Vennesla

Postinumero: 4700

Maaryhmittely (NUTS): Agder (NO092)

Maa: Norja

Yhteyspiste: Vennesla kommune

Sähköposti: post@vennesla.kommune.no

Puhelin: +47 38 13 72 00

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

Ilmoituksen tiedot

Ilmoituksen tunnisteversio: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypinumero: 16

Ilmoituksen lähetyspäivä: 10/07/2026 10:22:50 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 480084-2026

EUVL S -lehden numero: 132/2026

Julkaisupäivä: 13/07/2026