

446994-2026 - Nadmetanje

Norveška – Građevinski radovi – Framework agreement for asphalt works, operation and maintenance.

OJ S 123/2026 30/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim
Radovi

1. Kupac

1.1. Kupac

Službeno ime: Bodø Kommune

E-pošta: jarl.richard.salamonsen@bodo.kommune.no

Pravni oblik kupca: Tijelo koje se uređuje javnim pravom, koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Framework agreement for asphalt works, operation and maintenance.

Opis: The aim of the procurement is to enter into a framework agreement with one tenderer for the delivery and laying of asphalt on municipal roads and areas in Bodø municipality. The contract shall ensure the delivery of asphalt work as a comprehensive service, including all necessary work, including preparatory works, asphaltting, compaction and clearing up after work has been carried out. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 28 million and NOK 29 million excluding VAT per annum. This is equivalent to between NOK 112 million and NOK 116 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 150 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

Identifikacijska oznaka postupka: eeb4a03a-ddd4-40cf-b829-88cfed169ff6

Interna identifikacijska oznaka: 2026/8635

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: The procurement shall be made in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations from 12 August 2016 no. 974 on public procurements (FOA). The procurement will be carried out as an open tender contest in accordance with PPR parts I and III. This procedure gives all interested tenderers the possibility to submit tenders for the competition.

2.1.1. Svrha

Priroda ugovora: Radovi

Glavna klasifikacija (cpv): 45000000 Građevinski radovi

Dodatna klasifikacija (cpv): 44113600 Bitumen i asfalt, 44113620 Asfalt, 45233000

Građevinski radovi, građevinski radovi na temelju i građevinski radovi na površinskom sloju autocesta, cesta, 45233220 Radovi na površinskom sloju cesta, 45233251 Radovi obnavljanja habajućeg sloja

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Nordland/Nordlândia (NO071)

Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 150 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Framework agreement for asphalt works, operation and maintenance.

Opis: The aim of the procurement is to enter into a framework agreement with one tenderer for the delivery and laying of asphalt on municipal roads and areas in Bodø municipality. The contract shall ensure the delivery of asphalt work as a comprehensive service, including all necessary work, including preparatory works, asphaltting, compaction and clearing up after work has been carried out. The framework agreement will be valid for 2 years, with an option to extend the framework agreement for a further 1+1 year, to a total maximum of four years. The estimated value of the framework agreement is between NOK 28 million and NOK 29 million excluding VAT per annum. This is equivalent to between NOK 112 million and NOK 116 million excluding VAT for the entire contract period of maximum four years (including options). The maximum financial limit for the framework agreement (including options) is NOK 150 million excluding VAT. See the requirement specifications, point 2.2 part 2 and annex 1 for further information on the contract's extent and content.

Interna identifikacijska oznaka: 2026/8635

5.1.1. Svrha

Priroda ugovora: Radovi

Glavna klasifikacija (cpv): 45000000 Građevinski radovi

Dodatna klasifikacija (cpv): 44113600 Bitumen i asfalt, 44113620 Asfalt, 45233000

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5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Nordland/Nordlândia (NO071)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 150 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): ne

5.1.7. Strateška nabava

Kriteriji za zelenu javnu nabavu: Nacionalni kriteriji za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Requirement: Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation requirement: Tax certificate not older than six months from the tender deadline. Tax Certificate means: For Norwegian tenderers: › Tax and VAT certificate issued by the tax office via Altinn For foreign tenderers: › Foreign tenderers must submit equivalent certificates from their countries that show that they have their tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer shall submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Kriterij: Upis u relevantni profesionalni registar

Opis kriterija odabira: Requirement: The tenderer shall be a legally established company.

Documentation requirement: Norwegian tenderers: › Company Registration Certificate Foreign tenderers: › Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Kriterij: Financijski omjer

Opis kriterija odabira: Requirement: The tenderer shall have sufficient financial strength to be able to fulfil the contract. Documentation requirement: The tenderer's Annual Financial Statements including notes with the Board's and auditor's reports from 2023 and 2024. In addition tenderers are requested to present a credit rating, not older than six months from the tender deadline, from a certified credit rating company. The Contracting Authority reserves the right to carry out a credit assessment itself. The financial strength will be assessed on the tenderer's turnover, liquidity, solidity and debt ratio.

Kriterij: Relevantne obrazovne i profesionalne kvalifikacije

Opis kriterija odabira: 8.3.6 Requirement for technical and professional qualifications:

Implementation ability Requirement: The tenderer shall have the necessary implementation ability to fulfil the contract. Documentation requirement: A short, overall description shall be given of the company, including: › Account of the company's core competence related to the scope of the delivery. › Description of how the tenderer is organised for the execution of this contract, as well as the tenderer's available capacity. › A description of how much of the contract the tenderer is considering putting away to sub-suppliers.

Kriterij: Reference na određene radove

Opis kriterija odabira: Requirement: Tenderers shall have good experience from relevant and comparable deliveries. 'relevant and comparable deliveries' means assignments of a relevant nature and scope that can be expected as call-offs under the framework agreement

Documentation Requirement: Description of the tenderer's up to three most relevant and comparable assignments from the last three years. Tenderers shall document fulfilment by filling in the attached template for reference descriptions; See Annex 4: Reference Descriptions. If a tenderer has signed certificates from previous assignments available, they are to be enclosed.

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Requirement: The tenderer shall have a documented and implemented quality assurance system/management system. Documentation requirement: A short description of the tenderer's quality assurance/management system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's quality assurance/management system can be considered well-functioning for this contract. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Requirement: Tenderers shall have a documented and implemented environmental management system. Documentation requirement: A brief description of the tenderer's environmental management system that the tenderer will use for carrying out this contract. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's environmental management system can be seen as well-functioning for this contract. If a tenderer is certified in accordance with ISO 14001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

Kriterij: Certifikati neovisnih tijela o standardima osiguranja kvalitete

Opis kriterija odabira: Requirement: Tenderers shall have a documented and implemented HSE system. Documentation requirement: A brief description of the tenderer's HSE system. The description must, however, be so detailed that the Contracting Authority can undertake an independent assessment of whether the tenderer's HSE system can be considered well-functioning for this contract. The response must state that the HSE system will comply with the requirements in the Internal Control Regulations. If a tenderer is certified in accordance with ISO 45001 or equivalent certifications, it is sufficient to enclose a copy of a valid certificate.

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 20/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://permalink.mercell.com/273625060.aspx>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://permalink.mercell.com/273625060.aspx>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Varijante: Nije dopušteno

Rok za zaprimanje ponuda: 31/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 3 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 31/07/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Salten og Lofoten tingrett

Informacije o rokovima za preispitivanje: See the tender documentation for further information.

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Bodø Kommune

8. Organizacije

8.1. ORG-0001

Službeno ime: Bodø Kommune

Registracijski broj: 972418013

Poštanska adresa: Kongens gt. 23

Grad: BODØ

Poštanski broj: 8006

Zemlja – podregija (NUTS): Nordland/Nordlånnda (NO071)

Zemlja: Norveška

Kontaktna točka: Jarl Richard Salamonsen

E-pošta: jarl.richard.salamonsen@bodo.kommune.no

Tel.: +47 75555000

Faks: +47 75555018

Internet: <http://www.bodo.kommune.no>

Uloge ove organizacije:

Kupac

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0002

Službeno ime: Salten og Lofoten tingrett

Registracijski broj: 826723122

Grad: Bodø

Poštanski broj: 8006

Zemlja – podregija (NUTS): Nordland/Nordlånnda (NO071)

Zemlja: Norveška

Uloge ove organizacije:

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 08afc28b-f64b-41c6-9035-d8bf325505af - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 29/06/2026 10:28:12 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 29/06/2026 10:54:42 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 446994-2026

Broj izdanja SL S-a: 123/2026

Datum objave: 30/06/2026