

480084-2026 - Konkursas

Norvegija – Motorinės transporto priemonės – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Vennesla kommune

E. paštas: post@vennesla.kommune.no

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga, kontroliuojama vietos valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

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

Aprašymas: 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.

Procedūros identifikatorius: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Vidaus identifikatorius: cmrafg9td000d04jm8jz45r65

Pirkimo būdas: Ribotas

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: 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. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34100000 Motorinės transporto priemonės

Kiti klasifikacijos kodai (cpv): 50111000 Parko valdymo, remonto ir priežiūros darbai, 34113000 Transporto priemonės su 4 ratų pavara

2.1.2. Sutarties vykdymo vieta

Pašto adresas: Venneslamoen 19

Miestas: Vennesla

Pašto kodas: 4700

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Papildoma informacija: Norway

2.1.3. Vertė

Numatoma vertė be PVM: 52 000 000,00 NOK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas, Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Dynamic purchasing system for the procurement of vehicles under 3.5 tons
Aprašymas: 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.

Vidaus identifikatorius: cmrafg9uv000g04jmmoyjxfeg

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34100000 Motorinės transporto priemonės

Kiti klasifikacijos kodai (cpv): 50111000 Parko valdymo, remonto ir priežiūros darbai, 34113000

Transporto priemonės su 4 ratų pavara

Pasirinkimo galimybės:

Galimybių aprašymas: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Venneslamoen 19

Miestas: Vennesla

Pašto kodas: 4700

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Papildoma informacija: Norway

5.1.3. Numatomas galiojimas

Pradžios data: 04/11/2025

Trukmės pabaigos data: 30/09/2030

5.1.5. Vertė

Numatoma vertė be PVM: 52 000 000,00 NOK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.7. Strateginis viešasis pirkimas

Strateginio viešojo pirkimo tikslas: Poveikio aplinkai mažinimas

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

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: norvegų kalba, anglų kalba

Elektroninis katalogas: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 30/09/2030 12:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: See Tender Documents

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: ne

Finansinės sąlygos: See tender documents

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminė pirkimo sistema, kurią gali naudoti tik šiame skelbime išvardyti pirkėjai

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: AGDER TINGRETT

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Vennesla kommune

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: AGDER TINGRETT

Organizacija, priimanti dalyvavimo prašymus: Hyyr AS

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: AGDER TINGRETT

Registracijos numeris: 926723480

Pašto adresas: Tollbodgata 45

Miestas: KRISTIANSAND S

Pašto kodas: 4614

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Ryšių centras: AGDER TINGRETT

Šios organizacijos vaidmenys:

Peržiūros organizacija

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0002

Oficialus pavadinimas: Hyyr AS

Registracijos numeris: 924998687

Pašto adresas: Gaustadalléen 21

Miestas: Oslo

Pašto kodas: 0349

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

Ryšių centras: Hyyr Support

E. paštas: admin@hyyr.no

Telefono numeris: +47 90 63 65 38

Šios organizacijos vaidmenys:

Organizacija, priimanti dalyvavimo prašymus

8.1. ORG-0003

Oficialus pavadinimas: Vennesla kommune

Registracijos numeris: 936846777

Pašto adresas: Venneslamoen 19

Miestas: Vennesla

Pašto kodas: 4700

Šalies administracinis vienetas (NUTS): Agder (NO092)

Šalis: Norvegija

Ryšių centras: Vennesla kommune

E. paštas: post@vennesla.kommune.no

Telefono numeris: +47 38 13 72 00

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Skelbimo informacija

Skelbimo identifikatorius / versija: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 10/07/2026 10:22:50 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 480084-2026

OL S numeris: 132/2026

Paskelbimo data: 13/07/2026