

593257-2026 - Konkursas

Norvegija – Remonto ir priežiūros paslaugos, susijusios su pastatais – Framework agreement for electrician services and electrical materials.

OJ S 165/2026 27/08/2026

**Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Paslaugos**

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: Framework agreement for electrician services and electrical materials.

Aprašymas: Background Vennesla municipality needs to renew the existing contract for electrician services and electrical material. The municipality has some electro competence, but it does not cover the total need for ongoing assignments, acute events, stand-by and assignments that require special professional competence. The objective of the procurement is to ensure the municipality predictable access to external assistance for work in municipal buildings and on technical installations. The framework agreement shall contribute to the necessary work being carried out with the correct capacity, availability and quality and at the same time give the municipality flexibility in connection with work stoppages, absence and operational critical situations. The procurement shall also cover the municipality's need for electro material, both as a part of the service delivery and for separate procurements when appropriate. The framework agreement shall cover the municipality's ongoing need for electrical services, including work that, due to regulatory or capacity reasons, cannot be carried out itself. The contract shall contribute to reliable, efficient and safe operation, maintenance and development of the municipality's buildings, sites and technical installations.

Description of the assignment The procurement is for the establishment of a framework agreement for the delivery of electrician services and electrical material for Vennesla municipality. The delivery includes work in the municipality's buildings and on technical installations, including service work, troubleshooting, repairs, minor and major assignments, as well as assistance with acute and operational critical events. Tenderers shall be able to provide qualified professional personnel with relevant competence for assignments that are ordered under the contract. Delivery is requested that gives the municipality access to the necessary capacity, quick response for urgent assignments and appropriate coordination with the municipality's internal operational personnel. It will mainly be the unit for Building Management that uses the contract, but the framework agreement shall also cover the needs of the Unit for parks and technical. Tenderers must, therefore, be able to carry out work on technical installations and installations, including water and sewage installations, pumping stations and other critical infrastructure. Competence is expected within both heavy current and low current installations. The framework agreement shall also include the delivery of

electrical material for completed assignments, and shall in addition be able to be used for separate procurements of such materials where the municipality de finds it appropriate. The delivery shall support the need for quality, traceability and documentation for the execution of the assignments. The framework agreement is for the execution of electrician services and the delivery of electrical material that are necessary for the execution of the assignments. This can include installation, maintenance, troubleshooting, repairs and replacement of electrical systems, components, boards, cables, lighting, control systems and other associated electrical equipment. A parallel framework agreement shall be signed with three tenderers. In case of call-offs for services, assignments with an estimated value of up to NOK 300,000 excluding VAT shall be awarded in accordance with the tenderers' ranking in the framework agreement. For assignments with an estimated value over NOK 300,000 excluding VAT, mini-competitions shall be held between the framework agreement's tenderers in accordance with the contract's provisions. The individual assignments/call-offs will be regulated by NS 8406 Simplified Norwegian building and construction contract. The framework agreement can also be used for separate procurements of electrical equipment. Call-offs that only apply to electrical material shall always occur according to the tenderers' ranking in the framework agreement, regardless of the contract value. The contracting authority is not obliged to use the framework agreement for the procurement of electrical material and can, if needed, cover its need through other existing agreements or procurement schemes. The framework agreement does not involve any exclusivity or obligation to purchase for the contracting authority regarding the procurement of electrical material. The scope also includes the accompanying consultancy, control, testing, documentation and commissioning when necessary for the execution of the assignment. Pricing of materials Tenderers shall state one fixed mark-up factor on the net purchase price for materials. Net procurement price means the tenderer's substantiated purchase price in accordance with deductions for all discounts, bonus schemes and other price reductions that the tenderer achieves from the manufacturer or wholesaler. The mark-up factor shall include the tenderer's profits and other costs connected to the procurement and handling of material. Invoiced material price shall be calculated according to the following formula: $\text{Net purchase price} \times \text{offered mark-up factor} = \text{invoiced material price}$ During the contract period, the contracting authority can require documentation on net purchase price. Pricing of the service Tenderers shall state hourly rates for personnel offered under the framework agreement. Hourly rates shall include all costs connected to the execution of the work, including wages, social costs, administration, tools, hand tools, profits and other costs necessary to carry out the assignment. Travel and driving time within Vennesla municipality shall be included in the hourly rate and not be paid separately. The prices shall be stated excluding VAT.

Procedūros identifikatorius: 096edf97-9666-4030-ae46-2e63e553f36e

Vidaus identifikatorius: cmowpwq61000004i980lw2bdu

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

Pagrindiniai procedūros ypatumai: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed 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 Hyrr.

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 50700000 Remonto ir priežiūros paslaugos, susijusios su pastatais

Kiti klasifikacijos kodai (cpv): 45315100 Elektros instaliacijos inžinerinio montavimo darbai, 45316000 Apšvietimo ir signalizacijos sistemų montavimo darbai, 45317000 Kiti elektros instaliacijos montavimo darbai, 45310000 Elektros instaliacijos montavimo darbai, 45259000 Įrenginių remontas ir priežiūra, 45311100 Elektros laidų tiesimo darbai, 45311000 Elektros laidų tiesimo ir įrengimo darbai, 45200000 Visi ar daliniai statybos ir civilinės inžinerijos darbai, 44000000 Statybinės konstrukcijos ir medžiagos; pagalbiniai statybos gaminiai (išskyrus elektros prietaisus), 50710000 Pastatų elektros ir mechaninės įrangos remonto ir priežiūros paslaugos, 50410000 Matavimo, bandymo ir tikrinimo įrangos remonto ir priežiūros paslaugos, 51100000 Elektros ir mechaninių įrenginių montavimo paslaugos, 50500000 Siurblių, vožtuvų, čiaupų ir metalinių talpyklų, agregatų ir įrenginių remonto bei priežiūros paslaugos

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: 16 000 000,00 NOK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/24/ES

Anskaffelsesforskriften -

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas, Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Framework agreement for electrician services and electrical materials.

Aprašymas: Background Vennesla municipality needs to renew the existing contract for electrician services and electrical material. The municipality has some electro competence, but it does not cover the total need for ongoing assignments, acute events, stand-by and assignments that require special professional competence. The objective of the procurement is to ensure the municipality predictable access to external assistance for work in municipal buildings and on technical installations. The framework agreement shall contribute to the necessary work being carried out with the correct capacity, availability and quality and at the same time give the municipality flexibility in connection with work stoppages, absence and operational critical situations. The procurement shall also cover the municipality's need for electro material, both as a part of the service delivery and for separate procurements when appropriate. The framework agreement shall cover the municipality's ongoing need for electrical services, including work that, due to regulatory or capacity reasons, cannot be carried out itself. The contract shall contribute to reliable, efficient and safe operation, maintenance and development of the municipality's buildings, sites and technical installations. Description of the assignment The procurement is for the establishment of a framework

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Vidaus identifikatorius: cmr39bjtu000004jgl8d3xvwq

5.1.1. Tikslas

Sutarties objektas: Paslaugos

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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

Galiojimas: 47 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 2

Kitos informacijos apie atnaujinimą: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vertė

Numatoma vertė be PVM: 16 000 000,00 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.

Poveikio aplinkai mažinimo metodas: Kita

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality

Aprašymas: Evaluated based on the offered delivery, including assignment implementation, response time within fixed frameworks, organisation of the delivery, stand-by system as well as systems for follow-up and documentation.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Climate and environment

Aprašymas: Evaluated based on relevant and verifiable climate and environmental conditions at the delivery, for example the use of zero emission vehicles in the contract implementation, environmentally friendly logistics and documented measures that reduce the climate and environmental impact of providing the services.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 30

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: Evaluated on the basis of the offered hourly rates for relevant personnel categories, price elements for electrical material and other cost elements that affect the municipality's total cost picture under the framework agreement.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu>

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

Elektroninis katalogas: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 30/09/2026 12:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 60 Dienos

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:

Preliminarioji sutartis, dėl dalies neskelbiant naujo konkurso ir dėl dalies skelbiant naują konkursą

Didžiausias dalyvių skaičius: 3

Informacija apie dinaminę pirkimo sistemą:

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: Postboks 33

Miestas: FARSUND

Pašto kodas: 4551

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@hyir.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: +4738 13 72 00

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Skelbimo informacija

Skelbimo identifikatorius / versija: 9dae9c80-6853-4f9b-ae36-032f3765a4c2 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 26/08/2026 12:30:23 (UTC+02:00) Rytų Europos laikas, Vidurio

Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 593257-2026

OL S numeris: 165/2026

Paskelbimo data: 27/08/2026