

446994-2026 - Konkurss

Norvēģija – Celtniecības darbi – Framework agreement for asphalt works, operation and maintenance.

OJ S 123/2026 30/06/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Būvdarbi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Bodø Kommune

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

Pircēja juridiskais statuss: Publisko tiesību subjekts, ko kontrolē vietējās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

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

Apraksts: 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.

Procedūras identifikators: eeb4a03a-ddd4-40cf-b829-88cfed169ff6

Iekšējais identifikators: 2026/8635

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: 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. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 44113600 Bitumens un asfalts, 44113620 Asfalts, 45233000

Automagistrāļu un ceļu būves, pamatu ielikšanas un virsmas noklāšanas darbi, 45233220

Ceļu seguma būvdarbi, 45233251 Seguma atjaunošanas darbi

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Nordland/Nordlândia (NO071)

Valsts: Norvēģija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 150 000 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/24/ES

Anskaffelsesforskriften - Procurement Regulations

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5. Daļa

5.1. Daļa: LOT-0000

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

Apraksts: 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.

Iekšējais identifikators: 2026/8635

5.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 44113600 Bitumens un asfalts, 44113620 Asfalts, 45233000

Automagistrāļu un ceļu būves, pamatu ielikšanas un virsmas noklāšanas darbi, 45233220

Ceļu seguma būvdarbi, 45233251 Seguma atjaunošanas darbi

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Nordland/Nordlândia (NO071)

Valsts: Norvēģija

5.1.3. Paredzamais ilgums

Darbības termiņš: 48 Mēneši

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 150 000 000,00 NOK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē
Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): nē

5.1.7. Stratēģiskais iepirkums

Zaļā iepirkuma kritēriji: Zaļā publiskā iepirkuma valsts kritēriji

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Kvalitātes kontroles institūtu sertifikāti

Atlases kritērija apraksts: 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.

Kritērijs: Reģistrācija attiecīgā profesionālā reģistrā

Atlases kritērija apraksts: 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.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: 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.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām darbībām

Atlases kritērija apraksts: 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.

Kritērijs: Neatkarīgu iestāžu sertifikāti par kvalitātes nodrošināšanas standartiem
Atlases kritērija apraksts: 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.

Kritērijs: Neatkarīgu iestāžu sertifikāti par kvalitātes nodrošināšanas standartiem
Atlases kritērija apraksts: 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.

Kritērijs: Neatkarīgu iestāžu sertifikāti par kvalitātes nodrošināšanas standartiem
Atlases kritērija apraksts: 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. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: norvēģu valoda

Termiņš papildu informācijas pieprasīšanai: 20/07/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://permalink.mercell.com/273625060.aspx>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://permalink.mercell.com/273625060.aspx>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: norvēģu valoda

Elektroniskais katalogs: Atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Varianti: Nav atļauts

Piedāvājumu saņemšanas termiņš: 31/07/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Laiks, kurā piedāvājumam jā saglabājas derīgam: 3 Mēneši

Informācija par publisko atvēršanu:

Atvēršanas datums: 31/07/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Elektroniskie rēķini: Prasīts
Tiks izmantoti elektroniskie pasūtījumi: jā
Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni**Pamat nolīgums:**

Pamat nolīgums bez konkursa atsākšanas

Maksimālais dalībnieku skaits: 1

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Salten og Lofoten tingrett

Informācija par pārskatīšanas termiņiem: See the tender documentation for further information.

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Bodø Kommune

8. Organizācijas**8.1. ORG-0001**

Oficiālais nosaukums: Bodø Kommune

Reģistrācijas numurs: 972418013

Pasta adrese: Kongens gt. 23

Pilsēta: BODØ

Pasta indekss: 8006

Valsts apakšiedalījums (NUTS): Nordland/Nordlândia (NO071)

Valsts: Norvēģija

Kontaktpunkts: Jarl Richard Salamonsen

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

Tālrunis: +47 75555000

Fakss: +47 75555018

Interneta adrese: <http://www.bodo.kommune.no>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002

Oficiālais nosaukums: Salten og Lofoten tingrett

Reģistrācijas numurs: 826723122

Pilsēta: Bodø

Pasta indekss: 8006

Valsts apakšiedalījums (NUTS): Nordland/Nordlândia (NO071)

Valsts: Norvēģija

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Informācija par paziņojumu

Paziņojuma identifikators/versija: 08afc28b-f64b-41c6-9035-d8bf325505af - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 16
Paziņojuma nosūtīšanas datums: 29/06/2026 10:28:12 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 29/06/2026 10:54:42 (UTC+00:00)
Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 446994-2026
OV S sērijas izdevuma numurs: 123/2026
Publicēšanas datums: 30/06/2026