

480084-2026 - Konkurss

Norvēģija – Mehāniskie transportlīdzekļi – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Vennesla kommune

E-pasts: post@vennesla.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: Dynamic purchasing system for the procurement of vehicles under 3.5 tons

Apraksts: 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.

Procedūras identifikators: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Iekšējais identifikators: cmrafg9td000d04jm8jz45r65

Procedūras veids: Slēgta

Procedūra ir pārtrūnāta: nē

Procedūras galvenās iezīmes: 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 Hyrr.

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 34100000 Mehāniskie transportlīdzekļi

Papildu klasifikācija (cpv): 50111000 Autoparka vadības, remonta un apkopes pakalpojumi, 34113000 Transportlīdzekļi ar četru riteņu piedziņu

2.1.2. Izpildes vieta

Pasta adrese: Venneslamoen 19

Pilsēta: Vennesla

Pasta indekss: 4700

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Papildu informācija: Norway

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 52 000 000,00 NOK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/24/ES

Anskaffelsesforskriften -

2.1.6. Izslēgšanas iemesli

5. Daļa

5.1. Daļa: LOT-0001

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

Apraksts: 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.

Iekšējais identifikators: cmrafg9uv000g04jmmoyjxfeg

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 34100000 Mehāniskie transportlīdzekļi

Papildu klasifikācija (cpv): 50111000 Autoparka vadības, remonta un apkopes pakalpojumi, 34113000 Transportlīdzekļi ar četru riteņu piedziņu

Iespējas:

Opciju apraksts: Dynamic purchasing system. The length of the scheme can be further expanded.

5.1.2. Izpildes vieta

Pasta adrese: Venneslamoen 19

Pilsēta: Vennesla

Pasta indekss: 4700

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Papildu informācija: Norway

5.1.3. Paredzamais ilgums

Sākuma datums: 04/11/2025

Ilguma beigu datums: 30/09/2030

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 52 000 000,00 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: jā

5.1.7. Stratēģiskais iepirkums

Stratēģiskā iepirkuma mērķis: Ietekmes uz vidi mazināšana

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

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

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

Elektroniskais katalogs: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 30/09/2030 12:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See Tender Documents

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: nē

Finansēšanas kārtība: See tender documents

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Dinamiskā iepirkumu sistēma, ko var izmantot tikai šajā paziņojumā uzskaitītie pircēji

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: AGDER TINGRETT

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Vennesla kommune

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: AGDER TINGRETT

Organizācija, kas saņem dalības pieprasījumus: Hyrr AS

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: AGDER TINGRETT

Reģistrācijas numurs: 926723480

Pasta adrese: Tollbodgata 45

Pilsēta: KRISTIANSAND S

Pasta indekss: 4614

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Kontaktpunkts: AGDER TINGRETT

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0002

Oficiālais nosaukums: Hyrr AS

Reģistrācijas numurs: 924998687

Pasta adrese: Gaustadalléen 21

Pilsēta: Oslo

Pasta indekss: 0349

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

Kontaktpunkts: Hyrr Support

E-pasts: admin@hyrr.no

Tālrunis: +47 90 63 65 38

Šīs organizācijas lomas:

Organizācija, kas saņem dalības pieprasījumus

8.1. ORG-0003

Oficiālais nosaukums: Vennesla kommune

Reģistrācijas numurs: 936846777

Pasta adrese: Venneslamoen 19

Pilsēta: Vennesla

Pasta indekss: 4700

Valsts apakšiedalījums (NUTS): Agder (NO092)

Valsts: Norvēģija

Kontaktpunkts: Vennesla kommune

E-pasts: post@vennesla.kommune.no

Tālrunis: +47 38 13 72 00

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Informācija par paziņojumu

Paziņojuma identifikators/versija: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 10/07/2026 10:22:50 (UTC+02:00) Austrumeiropas laiks,
Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 480084-2026

OV S sērijas izdevuma numurs: 132/2026

Publicēšanas datums: 13/07/2026