

418724-2026 - Kompetizzjoni

In-Norveġja – Vetturi bil-magna għat-trasport ta' merkanzija – Official vehicles with a clean and dirty zone (goods vans)

OJ S 116/2026 18/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Rogaland brann og redning IKS

Email: stian.magnussen@rogbr.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità lokali

Attività tal-awtorità kontraenti: Ordni u sikurezza pubbliċi

2. Proċedura

2.1. Proċedura

Titlu: Official vehicles with a clean and dirty zone (goods vans)

Deskrizzjoni: Background The contracting authority needs to renew the vehicle fleet for personnel who work with housing inspections and sweeping. The procurement will be carried out as a result of new requirements for division into a clean and dirty zone in the vehicles. The aim is to facilitate a safer and more appropriate work day, including reducing exposure to degassing, dust and other pollution from equipment and work clothes used in the service. The vehicles shall be used in daily operative operations and must support safe transport of personnel, tools, sweeping equipment and polluted equipment. Therefore there is a need for vehicles and fittings solutions that together provide good functionality, practical access, satisfactory ergonomics and reliable handling of equipment in accordance with the business's needs. Description of the assignment The contracting authority shall enter into a procurement contract for the delivery of 11 goods vans in large box van execution, ready fitted out with a 3-piece system for a clean and dirty zone. The delivery shall include complete vehicles with adapted fittings and the necessary equipment for the contracting authority's use. The budget limit for the procurement is estimated to be between NOK 6,300,000 excluding VAT and NOK 7,800,000 excluding VAT, depending on the sale of existing vehicles. The contracting authority reserves the right to reduce or increase the scope of the procurement within the framework of the procurement regulations, i.a. due to changed needs, unit prices (reduced number of vehicles), financial framework terms or organisational conditions. Reservations related to the price, including currency reservations, shall be clearly and unambiguously stated and priced. Conditions that are not priced or that lead to uncertainty in the evaluation can lead to rejection, cf. the Public Procurement Regulations § 24-8. Vehicles with characteristics are requested that make them suitable for daily service use, including good capacity, sufficient payload with full furnishing and accessibility suitable for varied operational conditions. The furnishing system shall be functional for handling and separating clean and polluted equipment, and at the same time support safe and ergonomical use in the everyday work. The procurement also includes fixtures that provide appropriate storage and practical access to equipment and work material. Further requirements for vehicles, fitting out, performance and delivery are in the requirement

specifications. The stated volume is an estimate and the contracting authority can reduce or increase the scope within the stated procurement regulations. Delivery shall be delivered to Rogaland brann og redning (RBR) in Sandnes.

Identifikatur tal-proċedura: 0a114d5c-594d-4bfe-8bfe-28beff609ac6

Identifikatur intern: cmqarhlys000004jyt4cdq0ua

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34130000 Vetturi bil-magna għat-trasport ta' merkanzija

Klassifikazzjoni addizzjonali (cpv): 34114000 Vetturi speċjalizzati, 34211300 Il-karozzerija għal

vetturi tal-vetturi tal-merkanzija, 34144000 Vetturi bil-magna għal skopijiet speċjali, 34211000

Karozzerija tax-xarabanks, bodis ta' l-ambulanza u bodis ta' vetturi għall-vetturi tal-merkanzija

, 34210000 Il-karozzerija ta' vetturi, 34000000 Tagħmir tat-trasport u prodotti awżiljari għat-

trasport, 34200000 Il-karozzerija ta' vetturi, karrijiet u nofs-karrijiet

2.1.2. Post tal-prestazzjoni

Indirizz postali: Brannstasjonsveien 2

Belt: Sandnes

Kodiċi postali: 4312

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 7 800 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

Anskaffelsesforskriften -

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Official vehicles with a clean and dirty zone (goods vans)

Deskrizzjoni: Background The contracting authority needs to renew the vehicle fleet for personnel who work with housing inspections and sweeping. The procurement will be carried out as a result of new requirements for division into a clean and dirty zone in the vehicles. The aim is to facilitate a safer and more appropriate work day, including reducing exposure to degassing, dust and other pollution from equipment and work clothes used in the service. The vehicles shall be used in daily operative operations and must support safe transport of personnel, tools, sweeping equipment and polluted equipment. Therefore there is a need for vehicles and fittings solutions that together provide good functionality, practical access, satisfactory ergonomics and reliable handling of equipment in accordance with the business's needs. Description of the assignment The contracting authority shall enter into a procurement contract for the delivery of 11 goods vans in large box van execution, ready fitted out with a 3-piece system for a clean and dirty zone. The delivery shall include complete vehicles with

adapted fittings and the necessary equipment for the contracting authority's use. The budget limit for the procurement is estimated to be between NOK 6,300,000 excluding VAT and NOK 7,800,000 excluding VAT, depending on the sale of existing vehicles. The contracting authority reserves the right to reduce or increase the scope of the procurement within the framework of the procurement regulations, i.e. due to changed needs, unit prices (reduced number of vehicles), financial framework terms or organisational conditions. Reservations related to the price, including currency reservations, shall be clearly and unambiguously stated and priced. Conditions that are not priced or that lead to uncertainty in the evaluation can lead to rejection, cf. the Public Procurement Regulations § 24-8. Vehicles with characteristics are requested that make them suitable for daily service use, including good capacity, sufficient payload with full furnishing and accessibility suitable for varied operational conditions. The furnishing system shall be functional for handling and separating clean and polluted equipment, and at the same time support safe and ergonomical use in the everyday work. The procurement also includes fixtures that provide appropriate storage and practical access to equipment and work material. Further requirements for vehicles, fitting out, performance and delivery are in the requirement specifications. The stated volume is an estimate and the contracting authority can reduce or increase the scope within the stated procurement regulations. Delivery shall be delivered to Rogaland brann og redning (RBR) in Sandnes.

Identifikatur intern: cmqarhm0f000304jyugf7z0f5

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34130000 Vetturi bil-magna għat-trasport ta' merkanzija

Klassifikazzjoni addizzjonali (cpv): 34114000 Vetturi speċjalizzati, 34211300 Il-karozzerija għal vetturi tal-vetturi tal-merkanzija, 34144000 Vetturi bil-magna għal skopijiet speċjali, 34211000 Karrozzierija tax-xarabanks, bodis ta' l-ambulanza u bodis ta' vetturi għall-vetturi tal-merkanzija, 34210000 Il-karozzerija ta' vetturi, 34000000 Tagħmir tat-trasport u prodotti awżiljari għat-trasport, 34200000 Il-karozzerija ta' vetturi, karrijiet u nofs-karrijiet

5.1.2. Post tal-prestazzjoni

Indirizz postali: Brannstasjonsveien 2

Belt: Sandnes

Kodiċi postali: 4312

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/06/2026

Data tat-tmiem tad-durata: 31/12/2026

5.1.5. Valur

Valur stmat mingħajr VAT: 7 800 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The price form will be assessed under this criteria.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Under this criteria, associated requirements will be assessed.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Service

Deskrizzjoni: Assessment of the delivery deadline, delivery schedule and the offered service contract for the vehicles.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://hyyr.no/procurement/cm qarhlys000004jyt4cdq0ua>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyyr.no/procurement/cm qarhlys000004jyt4cdq0ua>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż, Ingliż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 20/08/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant,

Ħin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 60 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

Arranġament finanzjarju: See tender documents

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: SØR-ROGALAND TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Rogaland brann og redning IKS

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: SØR-ROGALAND TINGRETT

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Hyyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: SØR-ROGALAND TINGRETT

Numru tar-reġistrazzjoni: 926723448

Indirizz postali: Bergelandsgata 10

Belt: STAVANGER

Kodiċi postali: 4012

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: SØR-ROGALAND TINGRETT

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Hyyr AS

Numru tar-reġistrazzjoni: 924998687

Indirizz postali: Gaustadalléen 21

Belt: Oslo

Kodiċi postali: 0349

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Hyyr Support

Email: admin@hyyr.no

Telefown: +47 90 63 65 38

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

8.1. ORG-0003

Isem uffiċjali: Rogaland brann og redning IKS

Numru tar-reġistrazzjoni: 886884702

Indirizz postali: Brannstasjonsveien 2

Belt: Sandnes

Kodiċi postali: 4312

Sottodivizjoni tal-pajjiż (NUTS): Rogaland (NO0A1)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Rogaland brann og redning IKS

Email: stian.magnussen@rogbr.no

Telefown: +4790595558

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 94572a8d-9924-48a5-8324-71499ac4dd03 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 17/06/2026 11:24:44 (UTC+02:00) Ħin tal-Ewropa tal-Lvant,
Ħin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 418724-2026

Numru tal-ħarġa tal-ĠU S: 116/2026

Data tal-pubblikazzjoni: 18/06/2026