

## 480084-2026 - Kompetizzjoni

**In-Norveġja – Vetturi bil-magna – Dynamic purchasing system for the procurement of vehicles under 3.5 tons**

**OJ S 132/2026 13/07/2026**

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard**

**Provvisti**

### 1. Xerrej

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#### 1.1. Xerrej

Isem uffiċjali: Vennesla kommune

Email: [post@vennesla.kommune.no](mailto:post@vennesla.kommune.no)

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

### 2. Proċedura

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#### 2.1. Proċedura

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

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Identifikatur intern: cmrafg9td000d04jm8jz45r65

Tip ta' proċedura: Ristretta

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 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. Għan**

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34100000 Vetturi bil-magna

Klassifikazzjoni addizzjonali (cpv): 50111000 Amministrazzjoni tal-flotta tal-vetturi, servizzi ta' tiswija u manutenzjoni, 34113000 Vetturi bis-sewqan fuq l-erba' roti

#### **2.1.2. Post tal-prestazzjoni**

Indirizz postali: Venneslamoen 19

Belt: Vennesla

Kodiċi postali: 4700

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

#### **2.1.3. Valur**

Valur stmat mingħajr VAT: 52 000 000,00 NOK

#### **2.1.4. Informazzjoni ġenerali**

**Baži legali:**

Direttiva 2014/24/UE

Anskaffelsesforskriften -

#### **2.1.6. Raġunijiet għall-eskluzjoni**

## 5. Lott

### 5.1. Lott: LOT-0001

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

Deskrizzjoni: 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.

Identifikatur intern: cmrafg9uv000g04jmmoyjxfeg

#### **5.1.1. Għan**

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 34100000 Vetturi bil-magna

Klassifikazzjoni addizzjonali (cpv): 50111000 Amministrazzjoni tal-flotta tal-vetturi, servizzi ta' tiswija u manutenzjoni, 34113000 Vetturi bis-sewqan fuq l-erba' roti

##### **Għażliet:**

Deskrizzjoni tal-għażliet: Dynamic purchasing system. The length of the scheme can be further expanded.

#### **5.1.2. Post tal-prestazzjoni**

Indirizz postali: Venneslamoen 19

Belt: Vennesla

Kodiċi postali: 4700

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Norway

#### **5.1.3. Tul ta' żmien stmat**

Data tal-bidu: 04/11/2025

Data tat-tmiem tad-durata: 30/09/2030

#### **5.1.5. Valur**

Valur stmat mingħajr VAT: 52 000 000,00 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

#### **5.1.7. Akkwist strateġiku**

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

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

#### **5.1.9. Kriterji tal-għażla**

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

#### **5.1.11. Dokumenti tal-akkwist**

Indirizz tad-dokumenti tal-akkwist: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

#### **5.1.12. Termini tal-akkwist**

##### **Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 30/09/2030 12:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

**Termini tal-kuntratt:**

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi 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:**

Sistema dinamika ta' xiri, li tista' tintuża biss mix-xerrejja elenkati f'dan l-avviż

**5.1.16. Aktar informazzjoni, medjazzjoni u riežami**

Organizzazzjoni tar-riežami: AGDER TINGRETT

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Vennesla kommune

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: AGDER TINGRETT

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

## 8. Organizzazzjonijiet

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**8.1. ORG-0001**

Isem uffiċjali: AGDER TINGRETT

Numru tar-reġistrazzjoni: 926723480

Indirizz postali: Tollbodgata 45

Belt: KRISTIANSAND S

Kodiċi postali: 4614

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: AGDER TINGRETT

**Rwoli ta' din l-organizzazzjoni:**

Organizzazzjoni tar-riežami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

**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](mailto: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: Vennesla kommune

Numru tar-registrazzjoni: 936846777

Indirizz postali: Venneslamoen 19

Belt: Vennesla

Kodiċi postali: 4700

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Vennesla kommune

Email: [post@vennesla.kommune.no](mailto:post@vennesla.kommune.no)

Telefown: +47 38 13 72 00

#### **Rwoli ta' din l-organizzazzjoni:**

Xerrej

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

### **Informazzjoni dwar l-avviż**

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Identifikatur/verżjoni tal-avviż: a1ece2fe-8d83-427f-8656-f57629917724 - 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: 10/07/2026 10:22:50 (UTC+02:00) Hin tal-Ewropa tal-Lvant,  
Hin tas-sajf tal-Ewropa Ċentrali

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

Numru tal-pubblikazzjoni tal-avviż: 480084-2026

Numru tal-ħarġa tal-ĠU S: 132/2026

Data tal-pubblikazzjoni: 13/07/2026