593257-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' tiswija u manutenzjoni ta' l-istallazzjonijiet tal-bini – Framework agreement for electrician services and electrical materials.
OJ S 165/2026 27/08/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Vennesla kommune
Email: post@vennesla.kommune.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali
Attività tal-awtorità kontraenti: Servizzi pubbliċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for electrician services and electrical materials.
Deskrizzjoni: 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: Net purchase price × offered mark-up factor = 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.
Identifikatur tal-proċedura: 096edf97-9666-4030-ae46-2e63e553f36e
Identifikatur intern: cmowpwq61000004i980lw2bdu
Tip ta’ proċedura: Miftuħa
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: All interested suppliers can submit tender offers through Hyyr. 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 Hyyr.

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 50700000 Servizzi ta’ tiswija u manutenzjoni ta’ l-istallazzjonijiet tal-bini

Klassifikazzjoni addizzjonali (cpv): 45315100 Xogħol ta’ l-istallazzjoni ta’ l-inġinerija ta’ l-elettriku, 45316000 Xogħol ta’ l-istallazzjoni tas-sistemi ta’ l-illuminazzjoni u tas-senjalar, 45317000 Xogħol ieħor ta’ l-istallazzjoni ta’ l-elettriku, 45310000 Xogħol ta’ l-istallazzjoni ta’ l-elettriku, 45259000 Tiswija u manutenzjoni ta’ l-impjanti, 45311100 Xogħol tat-tqegħid tal-wires elettriċi, 45311000 Xogħol ta' mogħdija ta' wajers u elettriku, 45200000 Xogħlijiet għall-kostruzzjoni kompluta jew parzjali max-xogħol ta’ l-inġinerija ċivili, 44000000 Strutturi u materjali tal-kostruzzjoni, prodotti awżiljarji għall-kostruzzjoni (minbarra apparat elettriku), 50710000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ l-istallazzjoni elettriċi u mekkaniċi, tal-bini, 50410000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ l-apparat tal-kejl, testjar u verifika, 51100000 Servizzi ta’ l-istallazzjoni ta’ l-apparat elettriku u mekkaniku, 50500000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ pompi, valvoli, vitien u ta’ kontenituri tal-metall u ta’ makkinarju

2.1.2. Post tal-prestazzjoni

Indirizz postali: Venneslamoen 19
Belt: Vennesla
Kodiċi postali: 4700
Sottodiviżjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 16 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE
Anskaffelsesforskriften -

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: Framework agreement for electrician services and electrical materials.
Deskrizzjoni: 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: Net purchase price × offered mark-up factor = 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.
Identifikatur intern: cmr39bjtu000004jgl8d3xvwq

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 50700000 Servizzi ta’ tiswija u manutenzjoni ta’ l-istallazzjonijiet tal-bini
Klassifikazzjoni addizzjonali (cpv): 45315100 Xogħol ta’ l-istallazzjoni ta’ l-inġinerija ta’ l-elettriku, 45316000 Xogħol ta’ l-istallazzjoni tas-sistemi ta’ l-illuminazzjoni u tas-senjalar, 45317000 Xogħol ieħor ta’ l-istallazzjoni ta’ l-elettriku, 45310000 Xogħol ta’ l-istallazzjoni ta’ l-elettriku, 45259000 Tiswija u manutenzjoni ta’ l-impjanti, 45311100 Xogħol tat-tqegħid tal-wires elettriċi, 45311000 Xogħol ta' mogħdija ta' wajers u elettriku, 45200000 Xogħlijiet għall-kostruzzjoni kompluta jew parzjali max-xogħol ta’ l-inġinerija ċivili, 44000000 Strutturi u materjali tal-kostruzzjoni, prodotti awżiljarji għall-kostruzzjoni (minbarra apparat elettriku), 50710000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ l-istallazzjoni elettriċi u mekkaniċi, tal-bini, 50410000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ l-apparat tal-kejl, testjar u verifika, 51100000 Servizzi ta’ l-istallazzjoni ta’ l-apparat elettriku u mekkaniku, 50500000 Servizzi ta’ tiswija u tal-manutenzjoni ta’ pompi, valvoli, vitien u ta’ kontenituri tal-metall u ta’ makkinarju

5.1.2. Post tal-prestazzjoni

Indirizz postali: Venneslamoen 19
Belt: Vennesla
Kodiċi postali: 4700
Sottodiviżjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Norway

5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 47 Xhur

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Valur

Valur stmat mingħajr VAT: 16 000 000,00 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.
Approċċ għat-tnaqqis tal-impatti ambjentali: Oħrajn

5.1.9. Kriterji tal-għażla

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

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Kwalità
Isem: Quality

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Climate and environment
Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 40

5.1.11. Dokumenti tal-akkwist
Indirizz tad-dokumenti tal-akkwist: https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu

5.1.12. Termini tal-akkwist
Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż, Ingliż
Katalogu elettroniku: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 30/09/2026 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 titwettaq 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:
Ftehim qafas, parzjalment mingħajr ma terġa’ tinfetaħ il-kompetizzjoni u parzjalment billi terġa’ tinfetaħ il-kompetizzjoni
Numru massimu ta’ parteċipanti: 3
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta’ xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: AGDER TINGRETT
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Vennesla kommune
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: AGDER TINGRETT
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Hyyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: AGDER TINGRETT
Numru tar-reġistrazzjoni: 926723480
Indirizz postali: Postboks 33
Belt: FARSUND
Kodiċi postali: 4551
Sottodiviżjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Punt ta' kuntatt: AGDER 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
Sottodiviżjoni 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-parteċipazzjoni

8.1. ORG-0003

Isem uffiċjali: Vennesla kommune
Numru tar-reġistrazzjoni: 936846777
Indirizz postali: Venneslamoen 19
Belt: Vennesla
Kodiċi postali: 4700
Sottodiviżjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Vennesla kommune
Email: post@vennesla.kommune.no
Telefown: +4738 13 72 00
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 9dae9c80-6853-4f9b-ae36-032f3765a4c2 - 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: 26/08/2026 12:30:23 (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: 593257-2026
Numru tal-ħarġa tal-ĠU S: 165/2026
Data tal-pubblikazzjoni: 27/08/2026