

## 480084-2026 - Mededinging

Noorwegen – Motorvoertuigen – Dynamic purchasing system for the procurement of vehicles under 3.5 tons

OJ S 132/2026 13/07/2026

Aankondiging van een opdracht of concessie – standaardregeling

Leveringen

### 1. Koper

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#### 1.1. Koper

Officiële naam: Vennesla kommune

E-mail: [post@vennesla.kommune.no](mailto:post@vennesla.kommune.no)

Rechtsvorm van de koper: Publiekrechtelijke instelling onder zeggenschap van een lokale overheid

Activiteit van de aanbestedende dienst: Algemene overheidsdiensten

### 2. Procedure

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#### 2.1. Procedure

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

Beschrijving: 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.

Identificatiecode van de procedure: 09b91a02-558a-43c8-83b7-5dcdd8ee7941

Interne identificatiecode: cmrafg9td000d04jm8jz45r65

Type procedure: Niet-openbaar

De procedure wordt versneld: neen

Belangrijkste kenmerken van de procedure: 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 Hyyr.

#### **2.1.1. Doel**

Aard van het contract: Leveringen

Belangrijkste classificatie (cpv): 34100000 Motorvoertuigen

Aanvullende classificatie (cpv): 50111000 Beheer, reparatie en onderhoud van wagenpark, 34113000 Voertuigen met vierwielaandrijving

#### **2.1.2. Plaats van uitvoering**

Postadres: Venneslamoen 19

Stad: Vennesla

Postcode: 4700

Onderverdeling land (NUTS): Agder (NO092)

Land: Noorwegen

Aanvullende informatie: Norway

#### **2.1.3. Waarde**

Geraamde waarde exclusief btw: 52 000 000,00 NOK

#### **2.1.4. Algemene informatie**

**Rechtsgrondslag:**

Richtlijn 2014/24/EU

#### 2.1.6. Gronden voor uitsluiting

Bronnen voor uitsluitingsgronden: Aanbestedingsstuk, Aanbestedingsstuk

## 5. Perceel

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### 5.1. Perceel: LOT-0001

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

Beschrijving: 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.

Interne identificatiecode: cmrafg9uv000g04jmmoyjxfeg

#### **5.1.1. Doel**

Aard van het contract: Leveringen

Belangrijkste classificatie (cpv): 34100000 Motorvoertuigen

Aanvullende classificatie (cpv): 50111000 Beheer, reparatie en onderhoud van wagenpark, 34113000 Voertuigen met vierwielaandrijving

##### **Opties:**

Beschrijving van de opties: Dynamic purchasing system. The length of the scheme can be further expanded.

#### **5.1.2. Plaats van uitvoering**

Postadres: Venneslamoen 19

Stad: Vennesla

Postcode: 4700

Onderverdeling land (NUTS): Agder (NO092)

Land: Noorwegen

Aanvullende informatie: Norway

#### **5.1.3. Geraamde duur**

Begindatum: 04/11/2025

Einddatum van de duur: 30/09/2030

#### **5.1.5. Waarde**

Geraamde waarde exclusief btw: 52 000 000,00 NOK

#### **5.1.6. Algemene informatie**

##### **Voorbehouden deelname:**

Deelname is niet voorbehouden.

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): ja

#### **5.1.7. Strategische aanbestedingen**

Doel van strategische aanbestedingen: Vermindering van milieueffecten

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

#### **5.1.9. Selectiecriteria**

Bronnen van selectiecriteria: Aanbestedingsstuk

#### **5.1.11. Aanbestedingsstukken**

Adres van de aanbestedingsstukken: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

#### **5.1.12. Voorwaarden van de aanbesteding**

##### **Voorwaarden voor indiening:**

Elektronische indiening: Vereist

Adres voor indiening: <https://hyyr.no/procurement/cmrafg9td000d04jm8jz45r65>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Noors, Engels

Elektronische catalogus: Niet toegestaan

Uiterste datum voor de ontvangst van verzoeken tot deelname: 30/09/2030 12:00:00 (UTC+02:00) Oost-Europese tijd, Midden-Europese zomertijd

**Voorwaarden van het contract:**

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Voorwaarden met betrekking tot de uitvoering van de opdracht: See Tender Documents

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: neen

Er zal worden gebruikgemaakt van elektronische betaling: neen

Financiële regeling: See tender documents

**5.1.15. Technieken**

**Raamovereenkomst:**

Geen raamovereenkomst

**Informatie over het dynamische aankoopstelsel:**

Dynamisch aankoopstelsel, alleen te gebruiken door de in deze aankondiging vermelde kopers

**5.1.16. Nadere inlichtingen, bemiddeling en evaluatie**

Organisatie voor beroepsprocedures: AGDER TINGRETT

Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt: Vennesla kommune

Organisatie die meer informatie geeft over beroepsprocedures: AGDER TINGRETT

Organisatie die verzoeken tot deelname ontvangt: Hyrr AS

## 8. Organisaties

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**8.1. ORG-0001**

Officiële naam: AGDER TINGRETT

Registratienummer: 926723480

Postadres: Tollbodgata 45

Stad: KRISTIANSAND S

Postcode: 4614

Onderverdeling land (NUTS): Agder (NO092)

Land: Noorwegen

Contactpunt: AGDER TINGRETT

**Rollen van deze organisatie:**

Organisatie voor beroepsprocedures

Organisatie die meer informatie geeft over beroepsprocedures

**8.1. ORG-0002**

Officiële naam: Hyrr AS

Registratienummer: 924998687

Postadres: Gaustadalléen 21

Stad: Oslo

Postcode: 0349

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

Contactpunt: Hyyr Support

E-mail: [admin@hyyr.no](mailto:admin@hyyr.no)

Telefoon: +47 90 63 65 38

**Rollen van deze organisatie:**

Organisatie die verzoeken tot deelname ontvangt

**8.1. ORG-0003**

Officiële naam: Vennesla kommune

Registratienummer: 936846777

Postadres: Venneslamoen 19

Stad: Vennesla

Postcode: 4700

Onderverdeling land (NUTS): Agder (NO092)

Land: Noorwegen

Contactpunt: Vennesla kommune

E-mail: [post@vennesla.kommune.no](mailto:post@vennesla.kommune.no)

Telefoon: +47 38 13 72 00

**Rollen van deze organisatie:**

Koper

Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt

## Informatie over een aankondiging

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Identificatiecode/versie van de aankondiging: a1ece2fe-8d83-427f-8656-f57629917724 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

Subtype aankondiging: 16

Verzenddatum van de aankondiging: 10/07/2026 10:22:50 (UTC+02:00) Oost-Europese tijd,  
Midden-Europese zomertijd

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 480084-2026

Nummer uitgave PB S: 132/2026

Datum van bekendmaking: 13/07/2026