

593257-2026 - Javni razpis

Norveška – Storitve popravila in vzdrževanja inštalacij pri gradnjah – Framework agreement for electrician services and electrical materials.

OJ S 165/2026 27/08/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Vennesla kommune

E-naslov: post@vennesla.kommune.no

Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Framework agreement for electrician services and electrical materials.

Opis: 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 $\times$ 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. Identifikator postopka: 096edf97-9666-4030-ae46-2e63e553f36e Notranji identifikator: cmowpwq61000004i980lw2bdu Vrsta postopka: Odpri postopek Postopek je pospešen: ne Glavne značilnosti postopka: All interested suppliers can submit tender offers through Hyrr. 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 Hyrr.

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 50700000 Storitve popravila in vzdrževanja inštalacij pri gradnjah

Dodatna klasifikacija (cpv): 45315100 Elektrotehniške inštalacije, 45316000 Inštalacija sistemov za razsvetljavo in signalizacijo, 45317000 Druga elektroinštalacijska dela, 45310000 Elektroinštalacijska dela, 45259000 Popravilo in vzdrževanje naprav, 45311100 Inštalacija električnih napeljav, 45311000 Inštalacija električnih napeljav in pribora (fitingov), 45200000 Dela na objektih ali delih objektov visoke in nizke gradnje, 44000000 Gradbene strukture in materiali; pomožni gradbeni izdelki (razen električnih aparatov), 50710000 Storitve popravila in vzdrževanja električnih in strojnih inštalacij pri gradnjah, 50410000 Storitve popravila in vzdrževanja merilnih aparatov, aparatov za preskušanje in kontrolnih aparatov, 51100000 Storitve inštalacije električne in strojne opreme, 50500000 Storitve popravila in vzdrževanja črpalk, ventilov, pip, kovinskih kontejnerjev in strojev

2.1.2. Kraj izvajanja

Poštni naslov: Venneslamoen 19
Mesto: Vennesla
Poštna številka: 4700
Podregija države (NUTS): Agder (NO092)
Država: Norveška
Dodatne informacije: Norway

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 16 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU
Anskaffelsesforskriften -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Framework agreement for electrician services and electrical materials.

Opis: 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

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5.1.1. Namen

Vrsta javnega naročila: Storitve

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5.1.2. Kraj izvajanja

Poštni naslov: Venneslamoen 19

Mesto: Vennesla

Poštna številka: 4700

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Dodatne informacije: Norway

5.1.3. Predvideno trajanje

Trajanje: 47 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 2

Dodatne informacije o podaljšanju: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 16 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.7. Strateško javno naročanje

Namen strateškega javnega naročanja: Zmanjšanje okoljskih vplivov

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

Pristop k zmanjšanju vplivov na okolje: Drugo

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Kakovost

Ime: Quality

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Ime: Climate and environment

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Cena

Ime: Price

Opis: 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 merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 40

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://hyyr.no/procurement/cmowpwq61000004i980lw2bdu>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina, angleščina

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 30/09/2026 12:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 60 Dnevi

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: See Tender Documents

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: ne

Finančna ureditev: See tender documents

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, deloma brez ponovnega odpiranja konkurence in deloma s ponovnim odpiranjem konkurence

Največje število udeležencev: 3

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: AGDER TINGRETT

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:
Vennesla kommune

Organizacija, ki daje dodatne informacije o revizijskih postopkih: AGDER TINGRETT

Organizacija, ki prejema prijave za sodelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Uradno ime: AGDER TINGRETT

Registrska številka: 926723480

Poštni naslov: Postboks 33

Mesto: FARSUND

Poštna številka: 4551

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: AGDER TINGRETT

Vloge te organizacije:

Organizacija za revizijo

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002

Uradno ime: Hyyr AS

Registrska številka: 924998687

Poštni naslov: Gaustadalléen 21

Mesto: Oslo

Poštna številka: 0349

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: Hyyr Support

E-naslov: admin@hyyr.no

Tel.: +47 90 63 65 38

Vloge te organizacije:

Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-0003

Uradno ime: Vennesla kommune

Registrska številka: 936846777

Poštni naslov: Venneslamoen 19

Mesto: Vennesla

Poštna številka: 4700

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: Vennesla kommune

E-naslov: post@vennesla.kommune.no

Tel.: +4738 13 72 00

Vloge te organizacije:

Kupec

Informacije o obvestilu

Identifikator/različica obvestila: 9dae9c80-6853-4f9b-ae36-032f3765a4c2 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 26/08/2026 12:30:23 (UTC+02:00) Vzhodnoevropski čas,
srednjeevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 593257-2026

Številka izdaje UL S: 165/2026

Datum objave: 27/08/2026