

569339-2026 - Konkurrencevilkår

Norge – Mineralolieprodukter, brændselsstoffer, elektricitet og andre energikilder – Procurement of fuel in bulk and lubricants, 2026

OJ S 157/2026 17/08/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Ålesund kommune

E-mail: ingunn.fladmark@alesund.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Procurement of fuel in bulk and lubricants, 2026

Beskrivelse: The contracting authority would like to use the procurement to enter into a framework agreement with one tenderer. The aim of the contract is to cover the customers' need for fuel in bulk, HV0100 as well as lubricants in accordance with the requirement specifications.

Identifikator for proceduren: 359edeae-1a7a-4dec-9933-614be099f426

Intern ID: 25/3781

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Open tender contest in accordance with PPR parts I and part III.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 09000000 Mineralolieprodukter, brændselsstoffer, elektricitet og andre energikilder

Supplerende klassifikation (cpv): 09130000 Mineralolie og mineraloliedestillater, 09132000 Benzin, 09134200 Dieselbrændstof, 09134230 Biodiesel, 09210000 Tilberedte smøremidler, 09211000 Smøreolier og smøremidler

2.1.2. Udførelsessted

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: Delivery to the participants in the contract in the following municipalities: Ålesund municipality Sula municipality Giske municipality Sykkylven municipality Hareid Municipality

2.1.3. Værdi

Anslået værdi eksklusiv moms: 5 600 000,00 NOK

Rammeaftalens maksimumværdi: 8 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument, Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Procurement of fuel in bulk and lubricants, 2026

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5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Renewal lenght is 12 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 5 600 000,00 NOK

Rammeaftalens maksimumværdi: 8 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse, Udbudsdokument, Fælles europæisk udbudsdokument (ESPD)

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014 /24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: For goods or services that are complicated or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterium: Prøver, beskrivelser eller fotografier uden certificering af ægthed

Beskrivelse af udvælgelseskriterium: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterium: Prøver, beskrivelser eller fotografier med certificering af ægthed for leveringskontrakter

Beskrivelse af udvælgelseskriterium: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder
Beskrivelse af udvælgelseskriterium: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 3.1.4.1: Payment of tax, VAT and other public duties. This requirement only applies to Norwegian tenderers. Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified.

Documentation requirement: Tenderers shall document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here: <https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/> 3.1.4.2 Economic and financial capacity 3.1.4.2.1

Credit rating Requirement: Tenderers must have the financial capacity to fulfil the contract.

The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no>), or have the financial capacity to execute the contract based on the contracting authority's discretion.

Documentation requirement: The Contracting Authority will carry out their own assessment of the supplier's finances through RiskGuardian Suite. Tenderers can enclose other necessary information if they believe that RiskGuardian Suite does not provide a correct picture of the financial situation. The RiskGuardian Suite service includes all Nordic countries. As a general rule, the Contracting Authority will not accept credit ratings from other company and accounting information systems than RiskGuardian Suite due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service Credit (<https://credit.dnb.com/>). Tenderers that the contracting authority cannot find a RiskGuardian Suite (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner/bank or similar financing institutions, regarding the company's financial and economic position.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: 3.1.4.3.1 Quality assurance system Requirement: A good and well-functioning quality management system is required for the services that shall be provided. Documentation requirement: A concise description shall be enclosed of the overall quality management system that the tenderer will use for the implementation of the contract. Nb: The description shall be maximum 1 A4 page and without a cover and table of contents. Everything beyond page 1 will not be read. Alternative to the description, tenderers can enclose a copy of a system certificate issued by accredited certification bodies if the tenderer has this.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Price is the only award criterion. Tenders will be chosen based on which tender has the lowest total tender price. If two or more tenders have the same price, the contracting authority will undertake a lottery to determine which tender shall be awarded the contract.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 100

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 06/09/2026 22:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticId=97561>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticId=97561&GoTo=Tender>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Tilladt

Frist for modtagelse af tilbud: 16/09/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 91 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 16/09/2026 10:01:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Sunnmøre tingrett

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Ålesund kommune

Organisation, der modtager ansøgninger om deltagelse: Ålesund kommune

Organisation, der behandler tilbud: Ålesund kommune

8. Organisationer

8.1. ORG-0001

Officielt navn: Ålesund kommune

Registreringsnummer: 929911709

Afdeling: Innkjøp

Postadresse: Keiser Wilhelms gate 11

By: Ålesund

Postnummer: 6003

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge
Enhed: Ingunn Fladmark
E-mail: ingunn.fladmark@alesund.kommune.no
Telefon: +4770162000

Denne organisations roller:

Køber

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Sunnmøre tingrett

Registreringsnummer: 935365201

Postadresse: Postboks 1354 Sentrum

By: Ålesund

Postnummer: 6001

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

E-mail: sunnmore.tingrett@domstol.no

Telefon: 70 33 47 00

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 37cdf083-89a7-4e78-b71a-a8171de3d9a6 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 13/08/2026 12:27:57 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 13/08/2026 12:41:13 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 569339-2026

EUT-S-nummer: 157/2026

Offentliggørelsesdato: 17/08/2026