

634963-2026 - Konkurrencevilkår

Norge – Industrigasser – Framework agreement for the procurement of food and beverage gases.

OJ S 178/2026 15/09/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Lillestrøm Kommune

E-mail: KariHelenMaseide.Sorlie@lillestrom.kommune.no

Køberens retlige status: Regional myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

1.1. Køber

Officielt navn: Nittedal kommune

E-mail: postmottak@nittedal.kommune.no

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

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

1.1. Køber

Officielt navn: Aurskog-Høland kommune

E-mail: postmottak@ahk.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: Framework agreement for the procurement of food and beverage gases.

Beskrivelse: The procurement concerns a framework agreement for the procurement of food and beverage gas for Lillestrøm municipality, Nittedal municipality and Aurskog-Høland municipality (hereafter collectively referred to as the contracting authority). The agreement shall cover the contracting authority's ongoing need for industrial gas, including delivery, hire of gas cylinders and service and inspection of gas installations. Lillestrøm municipality signs and manages the contract on behalf of the participating municipalities. The estimated total procurement over four years for all three participants is estimated to approx. NOK 2,080,000,-. The contracting authority informs that Nittedal and Aurskog-Høland municipalities are new areas in the contract and that there are, therefore, no previous experience from consumption, but that the need is expected to increase. Volume indications are only a guideline and do not obligate the contracting authority. In order to take into account KPI adjustments, great uncertainty concerning the stated estimate and changed needs, the maximum extent of this agreement is set to: NOK 3,948,000,-. The procurement will be made in accordance with the Public Procurement Act dated 17.06.2016 no. 73 and the public procurement regulations dated 12.08.2016 no. 974, part I and III, as well as the provisions stated in this tender documentation. The competition will be held as an open tender contest. All interested tenderers can submit tenders in an open tender contest.

Identifikator for proceduren: d4ef13a3-c501-47f4-afa1-3afdc647c1c1

Intern ID: Lillestrøm-26/079

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procurement will be made in accordance with the Public Procurement Act dated 17.06.2016 no. 73 and the public procurement regulations dated 12.08.2016 no. 974, part I and III, as well as the provisions stated in this tender documentation. The competition will be held as an open tender contest. All interested tenderers can submit tenders in an open tender contest.

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 24110000 Industrigasser

Supplerende klassifikation (cpv): 09122000 Propan og butan, 09122100 Propangas, 09122110

Propangas i flydende tilstand, 24000000 Kemiske produkter, 24100000 Gasser, 44610000

Tanke, beholdere, containere og trykbeholdere, 44612000 Beholdere til flydende gasser,

44612100 Gasflasker, 44612200 Gasbeholdere, 44615000 Trykbeholdere, 45231223

Følgearbejder til gasdistribution, 65200000 Gasdistribution og beslægtede tjenester, 65210000 Gasdistribution

2.1.2. Udførelsessted

Landsdel (NUTS): Akershus (NO084)

Land: Norge

Yderligere oplysninger: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 2 080 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

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

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Framework agreement for the procurement of food and beverage gases.

Beskrivelse: The procurement concerns a framework agreement for the procurement of food and beverage gas for Lillestrøm municipality, Nittedal municipality and Aurskog-Høland municipality (hereafter collectively referred to as the contracting authority). The agreement shall cover the contracting authority's ongoing need for industrial gas, including delivery, hire of gas cylinders and service and inspection of gas installations. Lillestrøm municipality signs and manages the contract on behalf of the participating municipalities. The estimated total procurement over four years for all three participants is estimated to approx. NOK 2,080,000,-. The contracting authority informs that Nittedal and Aurskog-Høland municipalities are new areas in the contract and that there are, therefore, no previous experience from consumption, but that the need is expected to increase. Volume indications are only a guideline and do not obligate the contracting authority. In order to take into account KPI adjustments, great uncertainty concerning the stated estimate and changed needs, the maximum extent of this agreement is set to: NOK 3,948,000,-. The procurement will be made in accordance with the Public Procurement Act dated 17.06.2016 no. 73 and the public procurement regulations

dated 12.08.2016 no. 974, part I and III, as well as the provisions stated in this tender documentation. The competition will be held as an open tender contest. All interested tenderers can submit tenders in an open tender contest.

Intern ID: Lillestrøm-26/079

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 24110000 Industrigasser

Supplerende klassifikation (cpv): 09122000 Propan og butan, 09122100 Propangas, 09122110 Propangas i flydende tilstand, 24000000 Kemiske produkter, 24100000 Gasser, 44610000 Tanke, beholdere, containere og trykbeholdere, 44612000 Beholdere til flydende gasser, 44612100 Gasflasker, 44612200 Gasbeholdere, 44615000 Trykbeholdere, 45231223 Følgearbejder til gasdistribution, 65200000 Gasdistribution og beslægtede tjenester, 65210000 Gasdistribution

Valgmuligheder:

Beskrivelse af optioner: 1 + 1 r.

5.1.2. Udførelsessted

Landsdel (NUTS): Akershus (NO084)

Land: Norge

Yderligere oplysninger: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

5.1.3. Anslået varighed

Startdato: 15/11/2026

Varigheds slutdato: 30/11/2028

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Renewal lenght is 1 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 2 080 000,00 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: Fælles europæisk udbudsdokument (ESPD), Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Requirement: Tenderers shall have the financial and economic capacity the assignment requires. Documentation: Tenderers shall document this by presenting a credit rating from a certified credit rating company based on the last known accounting figures. The credit rating must not be more than six months old. If a tenderer has a justifiable reason for not submitting the documentation required by the contracting authority, he can document his economic and financial capacity by presenting any other document that the contracting authority deems suitable.

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskrITERIUM: Requirement: Tenderers shall have good experience with the execution of comparable assignments that this contract shall cover. Documentation: Tenderers shall document this by presenting a list of the most important relevant deliveries in the last three years, including information on why the reference is seen as relevant, date, value and contracting authority.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskrITERIUM: Requirement: Tenderers shall be legally established and registered in a company register or a commerce register in the member state in which the tenderer is established. Documentation: Tenderers shall document this by presenting documentation that shows that the tenderer is registered in a professional register, trade register or other business register as prescribed by the law of the country where the tenderer is established, for example the Brønnøysund Register Centre.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskrITERIUM: Requirement: Tenderers shall have fulfilled their tax and duty obligations, cf. the Public Procurement Regulations § 5l. Documentation: Tenderers shall document this by presenting a tax and VAT certificate. The certificate must not be more than six months old, calculated from the date the contracting authority gives notice of choice of supplier. The contracting authority can require an updated certificate before signing the contract if the deadline has been exceeded.

5.1.10. TildelingskrITERIER

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Lowest price. All tenders will be evaluated and given points on a scale from 0 to 10, with 10 being the highest and 0 being the lowest.

Kategori for tildelingskrITERIET vægt: Vægtning (procentdel, præcis)

TildelingskrITERIUM talværdi: 70

Kriterium:

Type: Kvalitet

Navn: Climate and environment

Beskrivelse: Share of meetings with climate-friendly fuel.

Kategori for tildelingskrITERIET vægt: Vægtning (procentdel, præcis)

TildelingskrITERIUM talværdi: 30

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 07/10/2026 22:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticeId=95363>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticeId=95363&GoTo=Tender>

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

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 15/10/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighet, hvor tilbudet skal forblive gyldigt: 10 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 15/10/2026 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: Romerike og Glåmdal tingrett

Oplysninger om klagefrister: Any appeals are to be sent in writing to the contracting authority. The waiting period is 10 days calculated from the day after the award of contract notification has been sent and a contract will be signed at the earliest after the waiting period has expired. Tenderers can also appeal to KOFA (see KOFA.no for the deadlines and terms).

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Lillestrøm Kommune

8. Organisationer

8.1. ORG-0001

Officielt navn: Lillestrøm Kommune

Registreringsnummer: 820710592

Afdeling: Innkjøp

Postadresse: Jonas Lies gate 18

By: Lillestrøm

Postnummer: 2000

Landsdel (NUTS): Akershus (NO084)

Land: Norge

Enhed: Kari Måseide Sørli

E-mail: KariHelenMaseide.Sorlie@lillestrom.kommune.no

Telefon: +47

Internetadresse: <http://Lillestrom.kommune.no/>

Denne organisations roller:

Køber

Gruppeleder

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Romerike og Glåmdal tingrett

Registreringsnummer: 926 723 863

Postadresse: Postboks 393

By: Lillestrøm

Postnummer: 2001

Landsdel (NUTS): Akershus (NO084)

Land: Norge

E-mail: romerike.og.glamdal.tingrett@domstol.no

Telefon: 61 99 22 00

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/romerike-og-glamdal-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Nittedal kommune

Registreringsnummer: 971643870

Postadresse: Rådhusveien 1

By: Nittedal

Postnummer: 3232

Landsdel (NUTS): Akershus (NO084)

Land: Norge

E-mail: postmottak@nittedal.kommune.no

Telefon: 67059000

Denne organisations roller:

Køber

8.1. ORG-0004

Officielt navn: Aurskog-Høland kommune

Registreringsnummer: 948164256

By: Aurskog-Høland

Postnummer: 1940

Landsdel (NUTS): Akershus (NO084)

Land: Norge

E-mail: postmottak@ahk.no

Telefon: 63852500

Denne organisations roller:

Køber

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 209ebcde-3c65-4855-a510-7552ac1a3761 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 14/09/2026 08:34:53 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 14/09/2026 08:34:54 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 634963-2026

EUT-S-nummer: 178/2026

Offentliggørelsesdato: 15/09/2026