

817603-2025 - Competition

Norway – Manhole elements – Framework agreement for water and sewage materials and street goods.

OJ S 238/2025 10/12/2025

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Lillestrøm Kommune

Email: Ambrina.Shaikh@lillestrom.kommune.no

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Nittedal kommune

Email: wenche.ludviksen@nittedal.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Enebakk kommune

Email: daria.buromska@enebakk.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Aurskog-Høland kommune

Email: hanne.gulbrandsen@ahk.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Midtre Romerike avløpsselskap (MIRA)

Email: eirik.rismyhr@miraiks.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Nedre Romerike Vann- og avløpsselskap IKS

Email: eirik.rismyhr@miraiks.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for water and sewage materials and street goods.

Description: "citation"

Procedure identifier: 573b8298-fcdf-4320-818b-60a4d611c635

Internal identifier: Lillestrøm-25/068

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44423700 Manhole elements

Additional classification (cpv): 31711400 Valves and tubes, 42131140 Pressure-reducing, control, check or safety valves, 42132000 Parts of taps and valves, 42997000 Pipeline machinery, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44100000 Construction materials and associated items, 44114000 Concrete, 44114200 Concrete products, 44114220 Concrete pipes and fittings, 44160000 Pipeline, piping, pipes, casing, tubing and related items, 44162000 Piping, 44163000 Pipes and fittings, 44163100 Pipes, 44163110 Drainage pipes, 44163140 Steam and water pipes, 44400000 Miscellaneous fabricated products and related items, 44420000 Goods used in construction, 44423730 Manhole frames, 44423740 Manhole covers

2.1.2. Place of performance

Postal address: Postboks 313

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Lillestrøm municipality, MIRA IKS, NRVA IKS

2.1.2. Place of performance

Postal address: Rådhusveien 1

Town: Nittedal kommune

Postcode: 1482

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Nittedal Municipality

2.1.2. Place of performance

Postal address: Prestegårdsveien 4

Town: Enebakk kommune

Postcode: 1912

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Enebakk municipality

2.1.2. Place of performance

Postal address: Parkveien 2

Town: Aurskog-Høland kommune

Postcode: 1940

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Aurskog-Høland municipality

2.1.4. General information

Legal basis:

2.1.5. Terms of procurement

Terms of submission:

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Notice, Procurement Document

Corruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Fraud: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Money laundering or terrorist financing: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Participation in a criminal organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Terrorist offences or offences linked to terrorist activities: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as

defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Child labour and including other forms of trafficking in human beings: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Breaching of obligations in the fields of environmental law: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Breaching of obligations in the fields of labour law: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Breaching of obligations in the fields of social law: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Agreements with other economic operators aimed at distorting competition: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Grave professional misconduct: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Conflict of interest due to its participation in the procurement procedure: Are tenderers aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direct or indirect involvement in the preparation of this procurement procedure: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Early termination, damages, or other comparable sanctions: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Breaching obligation relating to payment of social security contributions: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Breaching obligation relating to payment of taxes: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Business activities are suspended: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Bankruptcy: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Arrangement with creditors: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Insolvency: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Assets being administered by liquidator: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lot

5.1. Lot: LOT-0001

Title: Purchase

Description: Demand

Internal identifier: 1730463-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44423700 Manhole elements

Additional classification (cpv): 31711400 Valves and tubes, 42131140 Pressure-reducing, control, check or safety valves, 42132000 Parts of taps and valves, 42997000 Pipeline machinery, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44100000 Construction materials and associated items, 44110000 Construction materials, 44114000 Concrete, 44114200 Concrete products, 44160000 Pipeline,

pipings, pipes, casing, tubing and related items, 44162000 Piping, 44163000 Pipes and fittings, 44163100 Pipes, 44163110 Drainage pipes, 44163140 Steam and water pipes, 44400000 Miscellaneous fabricated products and related items, 44420000 Goods used in construction, 44423730 Manhole frames, 44423740 Manhole covers

5.1.2. Place of performance

Postal address: Postboks 313

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Lillestrøm municipality, MIRA IKS, NRVA

5.1.2. Place of performance

Postal address: Rådhusveien 1

Town: Nittedal kommune

Postcode: 1482

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Nittedal Municipality

5.1.2. Place of performance

Postal address: Prestegårdsveien 4

Town: Enebakk kommune

Postcode: 1912

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Enebakk municipality

5.1.2. Place of performance

Postal address: Parkveien 2

Town: Aurskog Høland

Postcode: 1940

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Aurskog-Høland municipality

5.1.3. Estimated duration

Start date: 16/02/2026

Duration end date: 15/02/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Measures for ensuring quality

Description of selection criterion: Qualification requirements and ESPD form. A ESPD form is included as a part of this tender documentation, which the tenderer must fill in. This includes a number of requirements that must be answered. In addition there is in the form and below, the qualification requirements stated for this competition. Furthermore, it is stated how the tenderer shall document the qualification requirement. The ESPD form is a self-declaration from the tenderer that there are no reasons for rejection and that the qualification requirements set in the competition are fulfilled.

Criterion: Measures for ensuring quality

Description of selection criterion: Declaration and documentation from sub-suppliers. Tenderers can, if necessary, rely on other companies' capacity to fulfil the economic and financial capacity requirements or technical and professional qualifications stated below. Technical and professional qualifications If a tenderer would like to rely on sub-suppliers to fulfil the requirements for technical and professional qualifications, this is allowed on the following points: Point 1.3.2.6, no. 1: Experience from equivalent assignments. If a tenderer will use the parent company to fulfil point 1.3.2.6, the tenderer must submit a binding statement for the parent company. If a tenderer uses sub-suppliers on any of the above mentioned points, the sub-supplier's qualifications are documented in accordance with the documentation requirements stated in the points below, including a completed ESPD form for the sub-suppliers. A signed declaration is to be enclosed with the tender (see Annex 5) from each of the relevant sub-suppliers. Economic and financial position If a tenderer would like to rely on sub-suppliers to fulfil the requirements for economic and financial position, the sub-supplier's qualifications are documented in accordance with the documentation requirements stated in the points below, including a completed ESPD form for the sub-suppliers. A signed declaration is to be enclosed with the tender (see Annex 6) from each of the relevant sub-suppliers.

Criterion: Measures for ensuring quality

Description of selection criterion: Tax and VAT certificates Requirement: Tenderers shall have fulfilled their tax and duty obligations. Documentation: Tenderers shall document this by submitting a tax certificate that is not older than 6 months when seen in relation to the tender deadline.

Criterion: Measures for ensuring quality

Description of selection criterion: Foreign tenderers Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer.

Criterion: Enrolment in a trade register

Description of selection criterion: The organisational and legal position of the tenderer. Requirement: Tenderers shall be legally established and registered in a company register or a commerce register in the member state where 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.

Criterion: Financial ratio

Description of selection criterion: Economic and financial capacity Requirement: Tenderers shall have the financial and economic capacity the assignment requires. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Documentation: Tenderers shall document this by presenting the company's last year's approved annual accounts and the auditor's report for the same year. 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 appropriate. When assessing the tenderer's financial and economic position, the contracting authority will itself obtain a credit rating from Dun & Bradstreet Norway AS.

Criterion: References on specified works

Description of selection criterion: Technical and professional qualifications 1. Experience from previous assignments Requirement: Tenderers shall have experience from: Sub-contract 1 - Water and sewage, HVAC and industrial water and sewage materials. Reference assignment Two relevant framework agreements, with duration within the last five years, each have an annual extent of at least NOK 3,000,000 and several delivery locations. Five years from the tender deadline. Sub-contract 2 - Concrete and street goods Reference assignment Two relevant framework agreements, with duration within the last five years, each have an annual extent of at least NOK 1,000,000 and several delivery locations. Five years from the tender deadline. Documentation: Sub-contract 1- Water and sewage, HVAC and industrial water and sewage materials. Reference assignment Tenderers shall document this by presenting a description of the relevant framework agreement. The description must include the framework agreement's annual value, duration of the framework agreement, the number of delivery locations in the contract and the contracting authority. Tenderers shall use the contracting authority's template for the reference form, annex 14. Sub-contract 2 - Concrete and street goods Reference assignment Tenderers shall document this by presenting a description of the relevant framework agreement. The description must include the framework agreement's annual value, duration of the framework agreement, the number of delivery locations in the contract and the contracting authority. Tenderers shall use the contracting authority's template for the reference form, annex 14.

Criterion: Measures for ensuring quality

Description of selection criterion: 2. Quality assurance system Requirement: Tenderers shall have a quality assurance system suited to the content of the contract. Documentation: Tenderers shall document this by presenting a description, on approx. one A4 page, of their quality assurance system, as well as a copy of the table of contents. If a tenderer has a third party certified quality management system, for example ISO 9001 or similar, it is sufficient to present a valid certificate.

Criterion: Environmental management measures

Description of selection criterion: 3. Environmental management system Requirement: Tenderers shall have a satisfactory system for environmental management suited to the content of the contract. Documentation: An account of the tenderer's environment policy and guidelines for following up the environment, as well as a copy of the table of contents. The account shall have a maximum of two A4 pages. A copy of the table of contents will also be added. If a tenderer is certified in accordance with ISO 14001, Miljøfyrtårnet or equivalent certification schemes, it is sufficient to submit a valid certificate.

Criterion: Measures for ensuring quality

Description of selection criterion: Requirements for responsible business Requirement: Tenderers shall be suitable for fulfilment of contractual requirements for due diligence assessments for responsible businesses. This means that the tenderer has implemented measures and systems used in the work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirement: A description of the tenderer's systems for working with due diligence assessments in accordance with the UN's guiding principles for business and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation shall include: Completed Response Form for Responsible Business Annex 4.1 Formal policy/guidelines that cover an obligation to comply with the requirements of responsible business. Formal policy /guidelines for accountability for sub suppliers/supplier chain (Supplier Code of Conduct). This shall only be provided if sub-suppliers are used. Descriptions of the tenderer's processes and routines for how the company works with due diligence assessments. It should be noted that documentation of fulfilment of the qualification requirements on responsible business can be delivered in English.

5.1.11. Procurement documents

Deadline for requesting additional information: 04/12/2025 23:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=71279>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=71279&GoTo=Tender>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Deadline for receipt of tenders: 16/12/2025 11:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 109 Days

Information about public opening:

Opening date: 16/12/2025 11:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Romerike og Glåmdal tingrett

Information about review deadlines: In accordance with the rules

5.1. Lot: LOT-0002

Title: Procurement (1)

Description: Demand

Internal identifier: 1789992-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44423700 Manhole elements

Additional classification (cpv): 31711400 Valves and tubes, 42131140 Pressure-reducing, control, check or safety valves, 42132000 Parts of taps and valves, 42997000 Pipeline machinery, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44100000 Construction materials and associated items, 44110000 Construction materials, 44114000 Concrete, 44114200 Concrete products, 44114220 Concrete pipes and fittings, 44160000 Pipeline, piping, pipes, casing, tubing and related items, 44162000 Piping, 44163000 Pipes and fittings, 44163100 Pipes, 44163110 Drainage pipes, 44163140 Steam and water pipes, 44400000 Miscellaneous fabricated products and related items, 44420000 Goods used in construction, 44423730 Manhole frames, 44423740 Manhole covers

5.1.2. Place of performance

Postal address: Postboks 313

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

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Additional information: Lillestrøm municipality, MIRA IKS, NRVA

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Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Nittedal Municipality

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Town: Aurskog Høland

Postcode: 1940

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Additional information: Aurskog-Høland municipality

5.1.3. Estimated duration

Start date: 16/02/2026

Duration end date: 15/02/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Measures for ensuring quality

Description of selection criterion: Qualification requirements and ESPD form. A ESPD form is included as a part of this tender documentation, which the tenderer must fill in. This includes a number of requirements that must be answered. In addition there is in the form and below, the qualification requirements stated for this competition. Furthermore, it is stated how the tenderer shall document the qualification requirement. The ESPD form is a self-declaration from the tenderer that there are no reasons for rejection and that the qualification requirements set in the competition are fulfilled.

Criterion: Measures for ensuring quality

Description of selection criterion: Declaration and documentation from sub-suppliers.

Tenderers can, if necessary, rely on other companies' capacity to fulfil the economic and financial capacity requirements or technical and professional qualifications stated below.

Technical and professional qualifications If a tenderer would like to rely on sub-suppliers to fulfil the requirements for technical and professional qualifications, this is allowed on the following points: Point 1.3.2.6, no. 1: Experience from equivalent assignments. If a tenderer will use the parent company to fulfil point 1.3.2.6, the tenderer must submit a binding statement for the parent company. If a tenderer uses sub-suppliers on any of the above mentioned points, the sub-supplier's qualifications are documented in accordance with the documentation requirements stated in the points below, including a completed ESPD form for the sub-suppliers. A signed declaration is to be enclosed with the tender (see Annex 5) from each of the relevant sub-suppliers. Economic and financial position If a tenderer would like to rely on sub-suppliers to fulfil the requirements for economic and financial position, the sub-supplier's qualifications are documented in accordance with the documentation requirements stated in the points below, including a completed ESPD form for the sub-suppliers. A signed declaration is to be enclosed with the tender (see Annex 6) from each of the relevant sub-suppliers.

Criterion: Measures for ensuring quality

Description of selection criterion: Tax and VAT certificates Requirement: Tenderers shall have fulfilled their tax and duty obligations. Documentation: Tenderers shall document this by submitting a tax certificate that is not older than 6 months when seen in relation to the tender deadline.

Criterion: Measures for ensuring quality

Description of selection criterion: Foreign tenderers Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer.

Criterion: Enrolment in a trade register

Description of selection criterion: The organisational and legal position of the tenderer.

Requirement: Tenderers shall be legally established and registered in a company register or a commerce register in the member state where 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.

Criterion: Financial ratio

Description of selection criterion: Economic and financial capacity Requirement: Tenderers shall have the financial and economic capacity the assignment requires. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Documentation: Tenderers shall document this by presenting the company's last year's approved annual accounts and the auditor's report for the same year. 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 appropriate. When assessing the tenderer's financial and economic position, the contracting authority will itself obtain a credit rating from Dun & Bradstreet Norway AS.

Criterion: References on specified works

Description of selection criterion: Technical and professional qualifications 1. Experience from previous assignments Requirement: Tenderers shall have experience from: Sub-contract 1 - Water and sewage, HVAC and industrial water and sewage materials. Reference assignment Two relevant framework agreements, with duration within the last five years, each have an annual extent of at least NOK 3,000,000 and several delivery locations. Five years from the tender deadline. Sub-contract 2 - Concrete and street goods Reference assignment Two relevant framework agreements, with duration within the last five years, each have an annual extent of at least NOK 1,000,000 and several delivery locations. Five years from the tender deadline. Documentation: Sub-contract 1- Water and sewage, HVAC and industrial water and sewage materials. Reference assignment Tenderers shall document this by presenting a description of the relevant framework agreement. The description must include the framework agreement's annual value, duration of the framework agreement, the number of delivery locations in the contract and the contracting authority. Tenderers shall use the contracting authority's template for the reference form, annex 14. Sub-contract 2 - Concrete and street goods Reference assignment Tenderers shall document this by presenting a description of the relevant framework agreement. The description must include the framework agreement's annual value, duration of the framework agreement, the number of delivery locations in the contract and the contracting authority. Tenderers shall use the contracting authority's template for the reference form, annex 14.

Criterion: Measures for ensuring quality

Description of selection criterion: 2. Quality assurance system Requirement: Tenderers shall have a quality assurance system suited to the content of the contract. Documentation: Tenderers shall document this by presenting a description, on approx. one A4 page, of their quality assurance system, as well as a copy of the table of contents. If a tenderer has a third party certified quality management system, for example ISO 9001 or similar, it is sufficient to present a valid certificate.

Criterion: Environmental management measures

Description of selection criterion: 3. Environmental management system Requirement: Tenderers shall have a satisfactory system for environmental management suited to the content of the contract. Documentation: An account of the tenderer's environment policy and guidelines for following up the environment, as well as a copy of the table of contents. The account shall have a maximum of two A4 pages. A copy of the table of contents will also be added. If a tenderer is certified in accordance with ISO 14001, Miljøfyrtårnet or equivalent certification schemes, it is sufficient to submit a valid certificate.

Criterion: Measures for ensuring quality

Description of selection criterion: Requirements for responsible business Requirement: Tenderers shall be suitable for fulfilment of contractual requirements for due diligence assessments for responsible businesses. This means that the tenderer has implemented measures and systems used in the work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirement: A description of the tenderer's systems for working with due diligence assessments in accordance with the UN's guiding principles for business and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation shall include: Completed Response Form for Responsible Business Annex 4.1 Formal policy/guidelines that cover an obligation to comply with the requirements of responsible business. Formal policy /guidelines for accountability for sub suppliers/supplier chain (Supplier Code of Conduct). This shall only be provided if sub-suppliers are used. Descriptions of the tenderer's processes and routines for how the company works with due diligence assessments. It should be noted that documentation of fulfilment of the qualification requirements on responsible business can be delivered in English.

5.1.11. Procurement documents

Deadline for requesting additional information: 04/12/2025 23:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=71279>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=71279&GoTo=Tender>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Deadline for receipt of tenders: 16/12/2025 11:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 109 Days

Information about public opening:

Opening date: 16/12/2025 11:01:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 2

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Romerike og Glåmdal tingrett

Information about review deadlines: In accordance with the rules

Organisation providing more information on the review procedures: Lillestrøm Kommune

8. Organisations

8.1. ORG-0001

Official name: Lillestrøm Kommune

Registration number: 820710592

Department: Innkjøp

Postal address: Jonas Lies gate 18

Town: Lillestrøm

Postcode: 2000

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Ambrina Shaikh

Email: Ambrina.Shaikh@lillestrom.kommune.no

Telephone: +47

Internet address: <http://Lillestrom.kommune.no/>

Roles of this organisation:

Buyer

Group leader

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Romerike og Glåmdal tingrett

Registration number: 926 723 863

Postal address: Postboks 393

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: romerike.og.glamdal.tingrett@domstol.no

Telephone: 61 99 22 00

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Nittedal kommune

Registration number: 971643870

Town: Nittedal

Postcode: 1483

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: wenche.ludviksen@nittedal.kommune.no

Telephone: 95803158

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Enebakk kommune

Registration number: 964949581

Town: Enebakk kommune

Postcode: 1912

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: daria.buromska@enebakk.kommune.no

Telephone: 48892870

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Aurskog-Høland kommune

Registration number: 948164256

Town: Aurskog-Høland

Postcode: 1940

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: hanne.gulbrandsen@ahk.no

Telephone: 46409899

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Midtre Romerike avløpsselskap (MIRA)

Registration number: 911808005

Department: LILLESTRØM KOMMUNE (820710592)

Postal address: Postboks 313

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: eirik.rismyhr@miraiks.no

Telephone: 91568778

Roles of this organisation:

Buyer

8.1. **ORG-0007**

Official name: Nedre Romerike Vann- og avløpsselskap IKS

Registration number: 892110972

Department: LILLESTRØM KOMMUNE (820710592)

Postal address: Postboks 313

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Email: eirik.rismyhr@miraiiks.no

Telephone: 91568778

Roles of this organisation:

Buyer

10. Change

Version of the previous notice to be changed

:

02f1108a-88b8-4eb0-ba0c-b1ecaa775b2c-01

Main reason for change

:

Information updated

Description

:

Postponed tender deadline

10.1. **Change**

Section identifier: LOT-0001

10.1. **Change**

Section identifier: LOT-0002

Notice information

Notice identifier/version: d09c4f4b-7bdf-4b02-8221-a4db5bef87ce - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/12/2025 11:28:10 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 09/12/2025 11:41:50 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 817603-2025

OJ S issue number: 238/2025

Publication date: 10/12/2025