

344687-2026 - Kilpailu

Norja – Sora, hiekka, sepeli ja muut kiviainekset – Parallel framework agreements for the purchase of crushed stone masses

OJ S 96/2026 20/05/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Tavarahankinnat

1. Ostaja

1.1. Ostaja

Virallinen nimi: Oslo kommune v/ Vann- og avløpsetaten

Sähköposti: postmottak@vav.oslo.kommune.no

Ostajan oikeudellinen muoto: Julkinen yritys

Hankintayksikön toimiala: Vesitalouteen liittyvät toiminnot

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Parallel framework agreements for the purchase of crushed stone masses
Kuvaus: VAV needs different rocks to fill buried ditches when excavating leaks in the pipe network and new pipes at installations. VAV has a continual need for large quantities of crushed rock masses for this work. The agency will therefore enter into parallel framework agreements with several tenderers so that the agency's needs are fully covered. VAV will enter into parallel framework agreements with up to 4 (four) tenderers in Part 2 and Part 2, depending on how many tenders are received. The agency has an increasing need for crushed rock masses. The maximum value of the framework agreements (Part 1 and Part 2) is NOK 40,000,000 excluding VAT for the entire contract period, including options. The estimate was made based on historical figures and the expected future use in accordance with the Contracting Authority's best judgement. The specific call-offs depend on the department's changing need in the contract period. Emphasis is put on the fact that the contract does not carry any purchasing obligation for VAV. See Annex 1 Requirement Specifications and Annex 3 Price Form for further details.

Menettelyn tunniste: 08a09063-c85f-4056-a32e-ea11a06ed3c9

Sisäinen tunniste: 5630

Menettelyn tyyppi: Avoin

Käytetään nopeutettua menettelyä: ei

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 14210000 Sora, hiekka, sepeli ja muut kiviainekset

Lisäluokitus (cpv): 14212300 Sepeli, 14212100 Pikkukivet ja sora

2.1.2. Suorituspaikka

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 40 000 000,00 NOK

Enimmäisarvo puitejärjestelyssä: 40 000 000,00 NOK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/25/EU

2.1.5. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Osien enimmäismäärä, joiden osalta yksi tarjoaja voi jättää tarjouksia: 2

Sopimusehdot:

Osien enimmäismäärä, joista voidaan tehdä sopimus yhden tarjoajan kanssa: 2

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Konkurssi: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Korruptio: 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.

Järjestelyt velkojen kanssa: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Rikollisjärjestön toimintaan osallistuminen: 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 combating organised crime (EUT L 300 of 11.11.2008, p. 42).

Toisten talouden toimijoiden kanssa kilpailun vääristämiseksi tehdyt sopimukset: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Ympäristölainsäädännön mukaisten velvoitteiden rikkominen: 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.

Rahanpesu tai terrorismin rahoitus: 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).

Petos: 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).

Lapsityövoima ja muut ihmiskaupan muodot: 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).

Maksukyvyttömyys: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Työlainsäädännön mukaisten velvoitteiden rikkominen: 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.

Varat selvitysmiehen hallinnassa: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Väärin tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: 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? Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: 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?

Ammatin harjoittamiseen liittyvä vakava virhe: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Ennenaikainen irtisanominen, vahingonkorvaukset tai muut vastaavat seuraamukset: 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?

Sosiaalilainsäädännön mukaisten velvoitteiden rikkominen: 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.

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: 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?

Liiketoiminta on keskeytetty: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Verojen maksamiseen liittyvän velvoitteen rikkominen: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: 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.

Puolustusmateriaalihankintoja koskeva ammatin harjoittamiseen liittyvä rikkomus: 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, have been legally convicted of offences regarding professional behaviour in defence procurements?

Kyvyyttömyys osoittaa luotettavasti, että maan turvallisuudelle aiheutuvat riskit voidaan sulkea pois: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Puhtaasti kansallisten poissulkemisperusteiden nojalla asetettujen velvoitteiden rikkominen: The contracting authority shall state that in Norway there are national rejection reasons. These

shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Osa

5.1. Osa: LOT-0001

Ilmoituksen nimi: Lot 1

Kuvaus: VAV needs different rocks to fill buried ditches when excavating leaks in the pipe network and new pipes at installations. VAV has a continual need for large quantities of crushed rock masses for this work. The agency will therefore enter into parallel framework agreements with several tenderers so that the agency's needs are fully covered. VAV will enter into parallel framework agreements with up to 4 (four) tenderers in Part 2 and Part 2, depending on how many tenders are received. The agency has an increasing need for crushed rock masses. The maximum value of the framework agreements (Part 1 and Part 2) is NOK 40,000,000 excluding VAT for the entire contract period, including options. The estimate was made based on historical figures and the expected future use in accordance with the Contracting Authority's best judgement. The specific call-offs depend on the department's changing need in the contract period. Emphasis is put on the fact that the contract does not carry any purchasing obligation for VAV. See Annex 1 Requirement Specifications and Annex 3 Price Form for further details.

Sisäinen tunniste: 7324

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 14210000 Sora, hiekka, sepeli ja muut kiviainekset

Lisäluokitus (cpv): 14212300 Sepeli, 14212100 Pikku kiviet ja sora

5.1.2. Suorituspaikka

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

5.1.3. Arvioitu kesto

Kesto: 96 Kuukaudet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 0

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

5.1.7. Strategiset hankinnat

Strategisten hankintojen tavoite: Ympäristövaikutusten vähentäminen

Kuvaus: Reduction of environmental impact

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: Tenderers shall have their tax and VAT payments in order.

Documentation requirements: Norwegian companies: Tax and VAT certificate, not older than

six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. NB: The contracting authority will obtain a certificate of registration from the brreg.no Foreign companies: Equivalent certificate from equivalent authorities to the Norwegian ones.

Kriteeri: Rekisteröinti asiaankuuluvaan ammattirekisteriin

Valintaperusteen kuvaus: The tenderer shall be a legally established company. Documentation requirements: Norwegian companies: Company Registration Certificate Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Documentation requirements: · The company's last available annual accounts or extracts thereof if the publication of the annual accounts is required in the country where the tenderer is established. NB: Norwegian companies obtain the contracting authority's annual financial statements from brreg.no. Foreign companies can refer to an equivalent place where the contracting authority can obtain the annual accounts without costs. Or · The accounts' balance for the last three available fiscal years. This requirement only applies to companies where the publication of annual accounts is not required in the state where the company is established. · A statement of the company's total turnover for the maximum of the three last available fiscal years. The declaration can also apply to the turnover within the area that the contract applies if this information is relevant and available. This requirement only applies to companies where the publication of annual accounts is not required in the state where the company is established. And · Credit evaluation/rating, not older than 3 months, and which is based on the last known fiscal figures. NB: The contracting authority will obtain a credit rating from CreditSafe.

Kriteeri: Viitteet määriteltäisiin toimituksiin

Valintaperusteen kuvaus: Experience is required from deliveries of an equivalent nature and degree of difficulty. By an equivalent nature and degree of difficulty, we mean the production and delivery of crushed rock masses Documentation requirements: An overview of the most important goods deliveries and services that the tenderer has carried out in the last three years, as well as information about the contract value, date of delivery or execution, and the name of the recipient.

Kriteeri: Keskimääräinen vuotuinen työvoima

Valintaperusteen kuvaus: The tenderer shall have good competence and good capacity, including, but not limited to: Necessary personnel to carry out the contract. Documentation requirements: An account of the tenderer's average workforce.

Kriteeri: Toimenpiteet laadun varmistamiseksi

Valintaperusteen kuvaus: Tenderers shall have a relevant quality assurance system for the content of the agreement. Documentation requirements: A description of the tenderer's quality assurance measures. If a tenderer is certified iht. ISO 9001 or equivalent quality assurance standards, it is sufficient to present a copy of a valid certificate.

Kriteeri: Ympäristön hallintatoimenpiteet

Valintaperusteen kuvaus: Tenderers shall have an environmental management measure adapted to the content of the contract. Documentation requirements: A description of the

tenderer's environmental management measures. If a tenderer is certified in accordance with ISO 14001, EMAS or Miljøfyrtårn or equivalent, it is sufficient to submit a copy of a valid certificate provided that the environmental management measures are covered by the certification scheme.

Kriteeri: Toimenpiteet laadun varmistamiseksi

Valintaperusteen kuvaus: Tenderers shall be suitable to fulfil the contract requirements for due diligence assessments for responsible businesses by the date the contract starts. This means that the Tenderer has implemented measures and systems that are used in the Tenderer's work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirements: 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: · 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. Description of how the tenderer will obtain and maintain an overview of the country of origin and production locations for the products that the tenderer offers.

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Kuvaus: Price

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 70

Kriteeri:

Tyyppi: Laatu

Kuvaus: Environment

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 30

5.1.11. Hankinta-asiakirjat

Tiettyjen hankinta-asiakirjojen saatavuutta on rajoitettu

Tietoa rajoitetuista asiakirjoista on saatavilla osoitteessa: <https://app.artifik.no/procurements/5630>

Tilapäinen viestintäkanava:

Nimi: e-Tendering

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://app.artifik.no/procurements/5630>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: norja

Sähköinen luettelo: Ei sallittu

Tarjousten vastaanottamisen määräaika: 22/06/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 70 Päivät

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: N/A

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: N/A

5.1.15. Menetelmät

Puitejärjestely:

Puitejärjestely, johon ei liity uudelleen kilpailuttamista

Osallistujien enimmäismäärä: 4

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Oslo tingrett

Hankintamenettelystä lisätietoja antava organisaatio: Oslo kommune v/ Vann- og avløpsetaten

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Oslo kommune v/ Vann- og avløpsetaten

Osallistumishakemuksia vastaanottava organisaatio: Artifikk AS

5.1. Osa: LOT-0002

Ilmoituksen nimi: Part 2

Kuvaus: VAV needs different rocks to fill buried ditches when excavating leaks in the pipe network and new pipes at installations. VAV has a continual need for large quantities of crushed rock masses for this work. The agency will therefore enter into parallel framework agreements with several tenderers so that the agency's needs are fully covered. VAV will enter into parallel framework agreements with up to 4 (four) tenderers Part 2, depending on how many tenders are received. The agency has an increasing need for crushed rock masses. The maximum value of the framework agreements Part 2 is NOK 20,000,000 excluding VAT for the entire contract period, including options. The estimate was made based on historical figures and the expected future use in accordance with the Contracting Authority's best judgement. The specific call-offs depend on the department's changing need in the contract period. Emphasis is put on the fact that the contract does not carry any purchasing obligation for VAV. See Annex 1 Requirement Specifications and Annex 3 Price Form for further details. Sisäinen tunnistus: 7326

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 14210000 Sora, hiekka, sepeli ja muut kiviainekset

Lisäluokitus (cpv): 14212300 Sepeli, 14212100 Pikku kiviet ja sora

5.1.2. Suorituspaikka

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

5.1.3. Arvioitu kesto

Kesto: 96 Kuukaudet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 0

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

5.1.7. Strategiset hankinnat

Strategisten hankintojen tavoite: Ympäristövaikutusten vähentäminen

Kuvaus: Reduction of environmental impact

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: Tenderers shall have their tax and VAT payments in order.

Documentation requirements: Norwegian companies: Tax and VAT certificate, not older than six months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. NB: The contracting authority will obtain a certificate of registration from the brreg.no Foreign companies: Equivalent certificate from equivalent authorities to the Norwegian ones.

Kriteeri: Rekisteröinti asiaankuuluvaan ammattirekisteriin

Valintaperusteen kuvaus: The tenderer shall be a legally established company. Documentation requirements: Norwegian companies: Company Registration Certificate Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Documentation requirements: · The company's last available annual accounts or extracts thereof if the publication of the annual accounts is required in the country where the tenderer is established. NB: Norwegian companies obtain the contracting authority's annual financial statements from brreg.no. Foreign companies can refer to an equivalent place where the contracting authority can obtain the annual accounts without costs. Or · The accounts' balance for the last three available fiscal years. This requirement only applies to companies where the publication of annual accounts is not required in the state where the company is established. · A statement of the company's total turnover for the maximum of the three last available fiscal years. The declaration can also apply to the turnover within the area that the contract applies if this information is relevant and available. This requirement only applies to companies where the publication of annual accounts is not required in the state where the company is established. And · Credit evaluation/rating, not older than 3 months, and which is based on the last known fiscal figures. NB: The contracting authority will obtain a credit rating from CreditSafe.

Kriteeri: Viitteet määriteltyihin toimituksiin

Valintaperusteen kuvaus: Experience is required from deliveries of an equivalent nature and degree of difficulty. By an equivalent nature and degree of difficulty, we mean the production and delivery of crushed rock masses Documentation requirements: An overview of the most important goods deliveries and services that the tenderer has carried out in the last three years, as well as information about the contract value, date of delivery or execution, and the name of the recipient.

Kriteeri: Keskimääräinen vuotuinen työvoima

Valintaperusteen kuvaus: The tenderer shall have good competence and good capacity, including, but not limited to: Necessary personnel to implement the contract Documentation requirements: An account of the tenderer's average workforce.

Kriteeri: Toimenpiteet laadun varmistamiseksi

Valintaperusteen kuvaus: Tenderers shall have a relevant quality assurance system for the content of the agreement. Documentation requirements: A description of the tenderer's quality assurance measures. If a tenderer is certified iht. ISO 9001 or equivalent quality assurance standards, it is sufficient to present a copy of a valid certificate.

Kriteeri: Ympäristön hallintatoimenpiteet

Valintaperusteen kuvaus: Tenderers shall have an environmental management measure adapted to the content of the contract. Documentation requirements: A description of the tenderer's environmental management measures. If a tenderer is certified in accordance with ISO 14001, EMAS or Miljøfyrtårn or equivalent, it is sufficient to submit a copy of a valid certificate provided that the environmental management measures are covered by the certification scheme.

Kriteeri: Toimenpiteet laadun varmistamiseksi

Valintaperusteen kuvaus: Tenderers shall be suitable to fulfil the contract requirements for due diligence assessments for responsible businesses by the date the contract starts. This means that the Tenderer has implemented measures and systems that are used in the Tenderer's work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption. Documentation requirements: 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: · 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. Description of how the tenderer will obtain and maintain an overview of the country of origin and production locations for the products that the tenderer offers.

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Kuvaus: Price

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 70

Kriteeri:

Tyyppi: Laatu

Kuvaus: Environment

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 30

5.1.11. Hankinta-asiakirjat

Tiettyjen hankinta-asiakirjojen saatavuutta on rajoitettu

Tietoa rajoitetuista asiakirjoista on saatavilla osoitteessa: <https://app.artifik.no/procurements/5630>

Tilapäinen viestintäkanava:

Nimi: e-Tendering

5.1.12. Hankinnan ehdot**Tarjouksen/hakemuksen jättämisen ehdot:**

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://app.artifik.no/procurements/5630>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: norja

Sähköinen luettelo: Ei sallittu

Tarjousten vastaanottamisen määräaika: 22/06/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 70 Päivät

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: N/A

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: N/A

5.1.15. Menetelmät**Puitejärjestely:**

Puitejärjestely, johon ei liity uudelleen kilpailuttamista

Osallistujien enimmäismäärä: 4

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Oslo tingrett

Hankintamenettelystä lisätietoja antava organisaatio: Oslo kommune v/ Vann- og avløpsetaten

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Oslo kommune v/ Vann- og avløpsetaten

Osallistumishakemuksia vastaanottava organisaatio: Artifik AS

8. Organisaatiot**8.1. ORG-0001**

Virallinen nimi: Oslo kommune v/ Vann- og avløpsetaten

Rekisterinumero: 971185589

Postiosoite: Brynsengfare 6

Postitoimipaikka: Oslo

Postinumero: 0667

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: Lyudmyla V. Lorentzen

Sähköposti: postmottak@vav.oslo.kommune.no

Puhelin: +47 21802180

Internetosoite: <https://www.oslo.kommune.no/etater-foretak-og-ombud/vann-og-avlopsetaten/>

Hankkijaprofiili: <https://www.oslo.kommune.no/etater-foretak-og-ombud/vann-og-avlopsetaten/>

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio
Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0002

Virallinen nimi: Oslo tingrett
Rekisterinumero: 926725939
Postiosoite: Postboks 2106 Vika
Postitoimipaikka: Oslo
Postinumero: 0125
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Sähköposti: oslo.tingrett@domstol.no
Puhelin: +47 22035200
Internetosoite: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Artifik AS
Rekisterinumero: 925364967
Postiosoite: Stortingsgata 12
Postitoimipaikka: Oslo
Postinumero: 0161
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Sähköposti: support@artifik.no
Internetosoite: <https://artifik.no>
Tämän organisaation roolit:
Hankintapalvelujen tarjoaja
Osallistumishakemuksia vastaanottava organisaatio

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: cc62aaa8-49fb-4b76-afd2-6cd14dfd8ed0 - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyypin: 17
Ilmoituksen lähetyspäivä: 19/05/2026 12:20:05 (UTC+00:00) Länsi-Euroopan aika, GMT
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 344687-2026
EUVL S -lehden numero: 96/2026
Julkaisupäivä: 20/05/2026