

634963-2026 - Iomaíocht

An Iorua – Industrial gases – Framework agreement for the procurement of food and beverage gases.

OJ S 178/2026 15/09/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Lillestrøm Kommune

R-phost: KariHelenMaseide.Sorlie@lillestrom.kommune.no

Cineál dlíthiúil an cheannaitheora: Údarás réigiúnach

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Nittedal kommune

R-phost: postmottak@nittedal.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Aurskog-Høland kommune

R-phost: postmottak@ahk.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

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

Cur síos: 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.

Aitheantóir an nós imeachta: d4ef13a3-c501-47f4-afa1-3afdc647c1c1

Aitheantóir inmheánach: Lillestrøm-26/079

An cineál nóis imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nóis imeachta: 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. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 24110000 Industrial gases

Aicmiú breise (cpv): 09122000 Propane and butane, 09122100 Propane gas, 09122110

Liquefied propane gas, 24000000 Chemical products, 24100000 Gases, 44610000 Tanks,

reservoirs, containers and pressure vessels, 44612000 Liquefied-gas containers, 44612100

Gas cylinders, 44612200 Gas tanks, 44615000 Pressure vessels, 45231223 Gas distribution

ancillary work, 65200000 Gas distribution and related services, 65210000 Gas distribution

2.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

Eolas breise: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

2.1.3. Luach

Luach measta gan CBL a áireamh: 2 080 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

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

Cur síos: 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.

Aitheantóir inmheánach: Lillestrøm-26/079

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 24110000 Industrial gases

Aicmiú breise (cpv): 09122000 Propane and butane, 09122100 Propane gas, 09122110

Liquefied propane gas, 24000000 Chemical products, 24100000 Gases, 44610000 Tanks,

reservoirs, containers and pressure vessels, 44612000 Liquefied-gas containers, 44612100

Gas cylinders, 44612200 Gas tanks, 44615000 Pressure vessels, 45231223 Gas distribution

ancillary work, 65200000 Gas distribution and related services, 65210000 Gas distribution

Roghanna:

Cur síos ar na roghanna: 1 + 1 r.

5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

Eolas breise: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

5.1.3. Fad measta

Dáta tosaithe: 15/11/2026

Dáta deiridh an tréimhse: 30/11/2028

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: Renewal length is 1 months

5.1.5. Luach

Luach measta gan CBL a áireamh: 2 080 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Tagairtí ar shaothair sonraithe

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Clárú i gclár trádála

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Requirement: Tenderers shall have fulfilled their tax and duty obligations, cf. the Public Procurement Regulations § 5I. 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. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: 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.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 70

Critéar:

Cineál: Cáilíocht

Ainm: Climate and environment

Cur síos: Share of meetings with climate-friendly fuel.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 30

5.1.11. Doiciméid soláthair

Sprioc-am chun eolas breise a iarraidh: 07/10/2026 22:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: <https://tendsign.com/doc.aspx?MeFormsNoticeId=95363>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://tendsign.com/doc.aspx?MeFormsNoticeId=95363&GoTo=Tender>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais

Catalóg leictreonach: Ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 15/10/2026 10:00:58 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 10 Laethanta

Eolas faoi oscailt phoiblí:

Dáta oscailte: 15/10/2026 10:01:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: tá

Úsáidfear fócaíocht leictreonach: tá

5.1.15. Teicnící**Creat-chomhaontú:**

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Romerike og Glåmdal tingrett

Eolas faoi spriocdhátaí athbhreithnithe: 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).

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:

Lillestrøm Kommune

8. Eagraíochtaí**8.1. ORG-0001**

Ainm oifigiúil: Lillestrøm Kommune

Uimhir chlárúcháin: 820710592

Roinn: Innkjøp

Seoladh poist: Jonas Lies gate 18

Baile: Lillestrøm

Cód poist: 2000

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

Pointe teagmhála: Kari Måseide Sørli

R-phost: KariHelenMaseide.Sorlie@lillestrom.kommune.no

Teil.: +47

Seoladh idirlín: <http://Lillestrom.kommune.no/>

Róil na heagraíochta seo:

Ceannaitheoir

Ceannaire grúpa

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Romerike og Glåmdal tingrett

Uimhir chlárúcháin: 926 723 863

Seoladh poist: Postboks 393

Baile: Lillestrøm

Cód poist: 2001

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

R-phost: romerike.og.glamdal.tingrett@domstol.no

Teil.: 61 99 22 00

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

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Nittedal kommune

Uimhir chlárúcháin: 971643870

Seoladh poist: Rådhusveien 1

Baile: Nittedal

Cód poist: 3232

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

R-phost: postmottak@nittedal.kommune.no

Teil.: 67059000

Róil na heagraíochta seo:

Ceannaitheoir

8.1. ORG-0004

Ainm oifigiúil: Aurskog-Høland kommune

Uimhir chlárúcháin: 948164256

Baile: Aurskog-Høland

Cód poist: 1940

Foroinn tíre (NUTS): Akershus (NO084)

Tír: An Iorua

R-phost: postmottak@ahk.no

Teil.: 63852500

Róil na heagraíochta seo:

Ceannaitheoir

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 209ebcde-3c65-4855-a510-7552ac1a3761 - 01

Cineál na foirme: Iomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 14/09/2026 08:34:53 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 14/09/2026 08:34:54 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 634963-2026

Uimhir eagráin IO S: 178/2026

Dáta foilsithe: 15/09/2026