

344687-2026 - Kompetizzjoni

In-Norveġja – Xaħx, ramel, ġebel mišħuq u aggregat – Parallel framework agreements for the purchase of crushed stone masses

OJ S 96/2026 20/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Oslo kommune v/ Vann- og avløpsetaten

Email: postmottak@vav.oslo.kommune.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Attivitàjiet relatati mal-ilma

2. Proċedura

2.1. Proċedura

Titlu: Parallel framework agreements for the purchase of crushed stone masses

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 08a09063-c85f-4056-a32e-ea11a06ed3c9

Identifikatur intern: 5630

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 14210000 Xaħx, ramel, ġebel mišħuq u aggregat

Klassifikazzjoni addizzjonali (cpv): 14212300 Ġebel imfarrak u mišħuq, 14212100 Żrar u xaħx

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 40 000 000,00 NOK

Valur massimu tal-ftehim qafas: 40 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/25/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: 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.

Falliment: 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.

Il-korruzzjoni: 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.

Arrangament mal-kredituri: 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.

Partecipazzjoni f'organizzazzjoni kriminali: 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).

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: 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.

Hasil tal-flus jew finanzjament tat-terroriżmu: 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).

Frodi: 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).

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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).

Insolvenza: 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.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: 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.

Assijiet amministrati minn likwidatur: 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.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: 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?

Kunflitt ta' interest minhabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: 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?

Imġiba professjonali serjament ħażina: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: 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?

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: 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.

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: 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?

L-attivitajiet kummerċjali huma sospiżi: 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.

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: 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?

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: 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, of 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.

Reat li jikkonċerna l-kondotta professjonali fid-dominju tal-akkwist pubbliku fil-qasam tad-difiża: 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?

Nuqqas ta' affidabbiltà biex jiġu esklużi r-riskji għas-sigurtà tal-pajjiż: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: 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. Lott

5.1. Lott: LOT-0001

Titlu: Lot 1

Deskrizzjoni: 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.

Identifikatur intern: 7324

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 14210000 Xaħx, ramel, ġebel mišħuq u aggregat

Klassifikazzjoni addizzjonali (cpv): 14212300 Ġebel imfarrak u mišħuq, 14212100 Żrar u xaħx

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Registrazzjoni f'registru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 70

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environment

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: <https://app.artifik.no/procurements/5630>

Mezz ta' komunikazzjoni ad hoc:

Isem: e-Tendering

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://app.artifik.no/procurements/5630>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 22/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 70 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: N/A

5.1.15. Tekniki**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 4

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Vann- og avløpsetaten

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo kommune v/ Vann- og avløpsetaten

Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Artifek AS

5.1. Lott: LOT-0002

Titlu: Part 2

Deskrizzjoni: 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. Identifikatur intern: 7326

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 14210000 Xaħx, ramel, ġebel mishuq u aggregat

Klassifikazzjoni addizzjonali (cpv): 14212300 Ġebel imfarrak u mishuq, 14212100 Żrar u xaħx

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 96 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Tnaqqis tal-impatti ambjentali

Deskrizzjoni: Reduction of environmental impact

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Kriterji tal-ġhoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Price

Kategorija tal-kriterju tal-ġhoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-ġhoti: 70

Kriterju:

Tip: Kwalità

Deskrizzjoni: Environment

Kategorija tal-kriterju tal-ġhoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-ġhoti: 30

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: <https://app.artifik.no/procurements/5630>

Mezz ta' komunikazzjoni ad hoc:

Isem: e-Tendering

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://app.artifik.no/procurements/5630>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 22/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 70 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: N/A

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: N/A

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 4

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Oslo tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Oslo kommune v/ Vann- og avløpsetaten

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Oslo kommune v/ Vann- og avløpsetaten

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Artifik AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Oslo kommune v/ Vann- og avløpsetaten

Numru tar-registrazzjoni: 971185589

Indirizz postali: Brynsengfarete 6

Belt: Oslo

Kodiċi postali: 0667

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Lyudmyla V. Lorentzen

Email: postmottak@vav.oslo.kommune.no

Telefown: +47 21802180

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

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

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-reġistrazzjoni: 926725939

Indirizz postali: Postboks 2106 Vika

Belt: Oslo

Kodiċi postali: 0125

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: oslo.tingrett@domstol.no

Telefown: +47 22035200

Indirizz tal-internet: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Artifik AS

Numru tar-reġistrazzjoni: 925364967

Indirizz postali: Stortingsgata 12

Belt: Oslo

Kodiċi postali: 0161

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: support@artifik.no

Indirizz tal-internet: <https://artifik.no>

Rwoli ta' din l-organizzazzjoni:

Fornitur ta' servizzi tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: cc62aaa8-49fb-4b76-afd2-6cd14dfd8ed0 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 17

Data ta' meta ntbagħat l-avviż: 19/05/2026 12:20:05 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 344687-2026

Numru tal-ħarġa tal-ĠU S: 96/2026

Data tal-pubblikazzjoni: 20/05/2026