

569339-2026 - Kompetizzjoni

In-Norveġja – Prodotti taż-żejt (petroleum), fjuwil, elettriku u għejun oħra ta' l-enerġija –
Procurement of fuel in bulk and lubricants, 2026

OJ S 157/2026 17/08/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Ålesund kommune

Email: ingunn.fladmark@alesund.kommune.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Procurement of fuel in bulk and lubricants, 2026

Deskrizzjoni: The contracting authority would like to use the procurement to enter into a framework agreement with one tenderer. The aim of the contract is to cover the customers' need for fuel in bulk, HV0100 as well as lubricants in accordance with the requirement specifications.

Identifikatur tal-proċedura: 359edea-1a7a-4dec-9933-614be099f426

Identifikatur intern: 25/3781

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: Open tender contest in accordance with PPR parts I and part III.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 09000000 Prodotti taż-żejt (petroleum), fjuwil, elettriku u għejun oħra ta' l-enerġija

Klassifikazzjoni addizzjonali (cpv): 09130000 Żejt (petroleum) u distillati, 09132000 Petrol, 09134200 Diesel karburanti, 09134230 Bijodiżil, 09210000 Preparazzjonijiet lubrikanti, 09211000 Żjut lubrifikanti u aġenti lubrifikanti

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: Delivery to the participants in the contract in the following municipalities: Ålesund municipality Sula municipality Giske municipality Sykkylven municipality Hareid Municipality

2.1.3. Valur

Valur stmat mingħajr VAT: 5 600 000,00 NOK

Valur massimu tal-ftehim qafas: 8 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Procurement of fuel in bulk and lubricants, 2026

Deskrizzjoni: The contracting authority would like to use the procurement to enter into a framework agreement with one tenderer. The aim of the contract is to cover the customers' need for fuel in bulk, HV0100 as well as lubricants in accordance with the requirement specifications.

Identifikatur intern: 25/3781

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 09000000 Prodotti taż-żejt (petroleum), fjuwil, elettriku u għejun oħra ta' l-enerġija

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5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 2 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: Renewal length is 12 months

5.1.5. Valur

Valur stmat mingħajr VAT: 5 600 000,00 NOK

Valur massimu tal-ftehim qafas: 8 000 000,00 NOK

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): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż, Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: For goods or services that are complicated or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterju: Kampjunijiet, deskrizzjonijiet jew ritratti mingħajr ċertifikat ta' awtentiċità

Deskrizzjoni tal-kriterju ta' selezzjoni: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterju: Kampjunijiet, deskrizzjonijiet jew ritratti b'ċertifikat ta' awtentiċità għal kuntratti ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 3.1.4.1: Payment of tax, VAT and other public duties.

This requirement only applies to Norwegian tenderers. Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified.

Documentation requirement: Tenderers shall document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here: <https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/>

3.1.4.2 Economic and financial capacity 3.1.4.2.1

Credit rating Requirement: Tenderers must have the financial capacity to fulfil the contract.

The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no/>), or have the financial capacity to execute the contract based on the contracting authority's discretion.

Documentation requirement: The Contracting Authority will carry out their own assessment of the supplier's finances through RiskGuardian Suite. Tenderers can enclose other necessary information if they believe that RiskGuardian Suite does not provide a correct picture of the financial situation. The RiskGuardian Suite service includes all Nordic countries. As a general rule, the Contracting Authority will not accept credit ratings from other company and accounting information systems than RiskGuardian Suite due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service Credit (<https://credit.dnb.com/>). Tenderers that the contracting authority cannot find a RiskGuardian Suite (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner/bank or similar financing institutions, regarding the company's financial and economic position.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 3.1.4.3.1 Quality assurance system Requirement: A good and well-functioning quality management system is required for the services that shall be provided. Documentation requirement: A concise description shall be enclosed of the overall quality management system that the tenderer will use for the implementation of the contract.

Nb: The description shall be maximum 1 A4 page and without a cover and table of contents.

Everything beyond page 1 will not be read. Alternative to the description, tenderers can enclose a copy of a system certificate issued by accredited certification bodies if the tenderer has this.

5.1.10. Kriterji tal-ġhoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Price is the only award criterion. Tenders will be chosen based on which tender has the lowest total tender price. If two or more tenders have the same price, the contracting authority will undertake a lottery to determine which tender shall be awarded the contract.

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

Numru tal-kriterju għall-għoti: 100

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 06/09/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tendsign.com/doc.aspx?MeFormsNoticId=97561>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tendsign.com/doc.aspx?MeFormsNoticId=97561&GoTo=Tender>

[MeFormsNoticId=97561&GoTo=Tender](https://tendsign.com/doc.aspx?MeFormsNoticId=97561&GoTo=Tender)

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

Katalogu elettroniku: Permessa

Skadenza biex jintlaqgħu l-offerti: 16/09/2026 10:00:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 91 Jiem

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 16/09/2026 10:01:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Sunnmøre tingrett

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Ålesund kommune

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Ålesund kommune

Organizzazzjoni li tipproċessa l-offerti: Ålesund kommune

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Ålesund kommune

Numru tar-reġistrazzjoni: 929911709

Dipartiment: Innkjøp

Indirizz postali: Keiser Wilhelms gate 11

Belt: Ålesund

Kodiċi postali: 6003

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Ingunn Fladmark

Email: ingunn.fladmark@alesund.kommune.no

Telefown: +4770162000

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. **ORG-0002**

Isem uffiċjali: Sunnmøre tingrett

Numru tar-registrazzjoni: 935365201

Indirizz postali: Postboks 1354 Sentrum

Belt: Ålesund

Kodiċi postali: 6001

Sottodivizjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)

Pajjiż: In-Norveġja

Email: sunnmore.tingrett@domstol.no

Telefown: 70 33 47 00

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

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 37cdf083-89a7-4e78-b71a-a8171de3d9a6 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbaġħat l-avviż: 13/08/2026 12:27:57 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 13/08/2026 12:41:13 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 569339-2026

Numru tal-ħarġa tal-ĠU S: 157/2026

Data tal-pubblikazzjoni: 17/08/2026