634963-2026 - Kompetizzjoni

In-Norveġja – Gassijiet industrijali – Framework agreement for the procurement of food and beverage gases.
OJ S 178/2026 15/09/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Lillestrøm Kommune
Email: KariHelenMaseide.Sorlie@lillestrom.kommune.no
Tip legali tax-xerrej: Awtorità reġjonali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

1.1. Xerrej

Isem uffiċjali: Nittedal kommune
Email: postmottak@nittedal.kommune.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità lokali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

1.1. Xerrej

Isem uffiċjali: Aurskog-Høland kommune
Email: postmottak@ahk.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: Framework agreement for the procurement of food and beverage gases.
Deskrizzjoni: 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.
Identifikatur tal-proċedura: d4ef13a3-c501-47f4-afa1-3afdc647c1c1

Identifikatur intern: Lillestrøm-26/079
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: 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. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 24110000 Gassijiet industrijali
Klassifikazzjoni addizzjonali (cpv): 09122000 Propanju u butanju, 09122100 Gass tal-propanju , 09122110 Gass propanju likwifikat, 24000000 Prodotti kimiċi, 24100000 Gassijiet, 44610000 Tankijiet, ġibjuni, reċipjenti u reċipjenti ta' pressjoni, 44612000 Kontenituri għall-gassijiet likwifikati, 44612100 Ċilindri tal-gass, 44612200 Tankijiet tal-gass, 44615000 Reċipjenti tal-pressjoni, 45231223 Xogħol anċillarju tad-distrubuzzjoni tal-gass, 65200000 Servizzi tad-distribuzzjoni tal-gass u dawk relatati magħhom, 65210000 Distribuzzjoni tal-gass

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

2.1.3. Valur

Valur stmat mingħajr VAT: 2 080 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement for the procurement of food and beverage gases.
Deskrizzjoni: 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.
Identifikatur intern: Lillestrøm-26/079

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 24110000 Gassijiet industrijali
Klassifikazzjoni addizzjonali (cpv): 09122000 Propanju u butanju, 09122100 Gass tal-propanju , 09122110 Gass propanju likwifikat, 24000000 Prodotti kimiċi, 24100000 Gassijiet, 44610000 Tankijiet, ġibjuni, reċipjenti u reċipjenti ta' pressjoni, 44612000 Kontenituri għall-gassijiet likwifikati, 44612100 Ċilindri tal-gass, 44612200 Tankijiet tal-gass, 44615000 Reċipjenti tal-pressjoni, 45231223 Xogħol anċillarju tad-distrubuzzjoni tal-gass, 65200000 Servizzi tad-distribuzzjoni tal-gass u dawk relatati magħhom, 65210000 Distribuzzjoni tal-gass
Għażliet:
Deskrizzjoni tal-għażliet: 1 + 1 r.

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Lillestrøm, Nittedal and Aurskog-Høland municipalities.

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 15/11/2026
Data tat-tmiem tad-durata: 30/11/2028

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: Renewal lenght is 1 months

5.1.5. Valur

Valur stmat mingħajr VAT: 2 080 000,00 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: Dokument Uniku Ewropew tal-Akkwist (DUEA), Avviż
Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ
Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra
Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have fulfilled their tax and duty obligations, cf. the Public Procurement Regulations § 5l. 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. Kriterji tal-għoti

Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: 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.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 70
Kriterju:
Tip: Kwalità
Isem: Climate and environment
Deskrizzjoni: Share of meetings with climate-friendly fuel.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 07/10/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Indirizz tad-dokumenti tal-akkwist: https://tendsign.com/doc.aspx?MeFormsNoticeId=95363

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://tendsign.com/doc.aspx?MeFormsNoticeId=95363&GoTo=Tender
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Permessa
Varjanti: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 15/10/2026 10:00:58 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Perjodu waqt li l-offerta għandha tibqa' valida: 10 Jiem
Informazzjoni dwar il-ftuħ pubbliku:
Data tal-ftuħ: 15/10/2026 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' parteċipanti: 1
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami
Organizzazzjoni tar-rieżami: Romerike og Glåmdal tingrett
Informazzjoni dwar l-iskadenzi tar-rieżami: 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).
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Lillestrøm Kommune

8. Organizzazzjonijiet

8.1. ORG-0001
Isem uffiċjali: Lillestrøm Kommune
Numru tar-reġistrazzjoni: 820710592
Dipartiment: Innkjøp
Indirizz postali: Jonas Lies gate 18
Belt: Lillestrøm
Kodiċi postali: 2000
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Kari Måseide Sørlie
Email: KariHelenMaseide.Sorlie@lillestrom.kommune.no
Telefown: +47
Indirizz tal-internet: http://Lillestrom.kommune.no/
Rwoli ta' din l-organizzazzjoni:
Xerrej
Mexxej ta' grupp
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002
Isem uffiċjali: Romerike og Glåmdal tingrett
Numru tar-reġistrazzjoni: 926 723 863
Indirizz postali: Postboks 393

Belt: Lillestrøm
Kodiċi postali: 2001
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Email: romerike.og.glamdal.tingrett@domstol.no
Telefown: 61 99 22 00
Indirizz tal-internet: https://www.domstol.no/no/domstoler/tingrett/romerike-og-glamdal-tingrett/
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-0003
Isem uffiċjali: Nittedal kommune
Numru tar-reġistrazzjoni: 971643870
Indirizz postali: Rådhusveien 1
Belt: Nittedal
Kodiċi postali: 3232
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Email: postmottak@nittedal.kommune.no
Telefown: 67059000
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0004
Isem uffiċjali: Aurskog-Høland kommune
Numru tar-reġistrazzjoni: 948164256
Belt: Aurskog-Høland
Kodiċi postali: 1940
Sottodiviżjoni tal-pajjiż (NUTS): Akershus (NO084)
Pajjiż: In-Norveġja
Email: postmottak@ahk.no
Telefown: 63852500
Rwoli ta' din l-organizzazzjoni:
Xerrej

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 209ebcde-3c65-4855-a510-7552ac1a3761 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 14/09/2026 08:34:53 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 14/09/2026 08:34:54 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 634963-2026
Numru tal-ħarġa tal-ĠU S: 178/2026
Data tal-pubblikazzjoni: 15/09/2026