

344687-2026 - Konkurrensetsättning

Norge – Grus, sand, krossad sten och ballast – Parallel framework agreements for the purchase of crushed stone masses

OJ S 96/2026 20/05/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Oslo kommune v/ Vann- og avløpsetaten

E-postadress: postmottak@vav.oslo.kommune.no

Köparens rättsliga status: Offentligt företag

Den upphandlande enhetens verksamhet: Vattenverksamhet

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 08a09063-c85f-4056-a32e-ea11a06ed3c9

Intern identifierare: 5630

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 14210000 Grus, sand, krossad sten och ballast

Ytterligare klassificering (cpv): 14212300 Bokad och krossad sten, 14212100 Bokad sten och grus

2.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

2.1.3. Värde

Beräknat värde exklusive moms: 40 000 000,00 NOK

Högsta värde för ramavtalet: 40 000 000,00 NOK

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/25/EU

2.1.5. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 2

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 2

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Situation som enligt nationell lagstiftning motsvarar konkurs: 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.

Konkurs: 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.

Korruption: 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.

Ackordsuppgörelse med borgenärer: 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.

Deltagande i en kriminell organisation: 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).

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Åsidosättande av skyldigheter enligt miljölagstiftningen: 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.

Penningtvätt eller finansiering av terrorism: 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).

Bedrägerier: 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).

Barnarbete och andra former av människohandel: 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).

Insolvens: 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.

Åsidosättande av skyldigheter enligt arbetsrätten: 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.

Tvångsförvaltning: 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.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: 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?

Åsidosättande av skyldigheter enligt sociallagstiftningen: 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.

Åsidosättande av skyldigheten att betala sociala avgifter: 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?

Avbruten näringsverksamhet: 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.

Åsidosättande av skyldigheten att betala skatter: 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?

Terroristbrott eller brott med anknytning till terroristverksamhet: 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.

Brott mot yrkesetiken vid upphandling av försvarsmateriel: 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?

Bristande tillförlitlighet när det gäller att utesluta risker för landets säkerhet: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: Lot 1

Beskrivning: 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.

Intern identifierare: 7324

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 14210000 Grus, sand, krossad sten och ballast

Ytterligare klassificering (cpv): 14212300 Bokad och krossad sten, 14212100 Bokad sten och grus

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 96 Månader

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: 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.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: 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 Miljöfyrtårn 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.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 70

Kriterium:

Typ: Kvalitet

Beskrivning: Environment

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 30

5.1.11. Upphandlingsdokument

Åtkomsten till vissa upphandlingsdokument är begränsad

Information om begränsade dokument finns på: <https://app.artifik.no/procurements/5630>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/5630>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbud: 22/06/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 70 Dagar

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: N/A

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja
Ekonomiska arrangemang: N/A

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 4

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Oslo tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: Oslo kommune v/ Vann- og avløpsetaten

Organisation som ger mer information om prövningsförfaranden: Oslo kommune v/ Vann- og avløpsetaten

Organisation som mottar anbudsansökningar: Artifik AS

5.1. Del (anbudsområde): LOT-0002

Titel: Part 2

Beskrivning: 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. Intern identifierare: 7326

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 14210000 Grus, sand, krossad sten och ballast

Ytterligare klassificering (cpv): 14212300 Bokad och krossad sten, 14212100 Bokad sten och grus

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 96 Månader

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: ja

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: 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.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: 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.

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: 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.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: 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.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 70

Kriterium:

Typ: Kvalitet

Beskrivning: Environment

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 30

5.1.11. Upphandlingsdokument

Åtkomsten till vissa upphandlingsdokument är begränsad

Information om begränsade dokument finns på: <https://app.artifik.no/procurements/5630>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/5630>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbud: 22/06/2026 10:00:00 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 70 Dagar

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: N/A

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: N/A

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Högst antal deltagare: 4

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Oslo tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: Oslo kommune v/ Vann- og avløpsetaten

Organisation som ger mer information om prövningsförfaranden: Oslo kommune v/ Vann- og avløpsetaten

Organisation som mottar anbudsansökningar: Artifik AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: Oslo kommune v/ Vann- og avløpsetaten

Registreringsnummer: 971185589

Postadress: Brynsengfare 6

Ort: Oslo

Postnummer: 0667

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: Lyudmyla V. Lorentzen

E-postadress: postmottak@vav.oslo.kommune.no

Tfn: +47 21802180

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

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

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Oslo tingrett

Registreringsnummer: 926725939

Postadress: Postboks 2106 Vika

Ort: Oslo

Postnummer: 0125

Del av land (NUTS): Oslo (NO081)

Land: Norge

E-postadress: oslo.tingrett@domstol.no

Tfn: +47 22035200

Webbadress: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Artifik AS

Registreringsnummer: 925364967

Postadress: Stortingsgata 12

Ort: Oslo

Postnummer: 0161

Del av land (NUTS): Oslo (NO081)

Land: Norge

E-postadress: support@artifik.no

Webbadress: <https://artifik.no>

Den här organisationens roller:

Upphandlingstjänsteleverantör

Organisation som mottar anbudsansökningar

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