

114999-2026 - Competition

Norway – Medical consumables – Medical consumables, incontinence equipment and stand-by storage for personal protective equipment.

OJ S 34/2026 18/02/2026

**Contract or concession notice – standard regime - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: Bærum kommune

Email: marianne.lagerstrom@baerum.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Medical consumables, incontinence equipment and stand-by storage for personal protective equipment.

Description: The framework agreement shall cover the municipality's need for the delivery of medical consumables, incontinence products and operation of a stand-by warehouse.

Procedure identifier: 2aaa3124-4dbd-4e9c-b7bd-de2adb3ad0bd

Internal identifier: 2025/13518

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The framework agreement shall cover the municipality's need for the delivery of medical consumables, incontinence products and operation of a stand-by warehouse.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141621 Incontinence kit

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 212 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - See documents

Anskaffelsesforskriften - D

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Medical consumables, incontinence equipment and stand-by storage for personal protective equipment.

Description: The framework agreement shall cover the municipality's need for the delivery of medical consumables, incontinence products and operation of a stand-by warehouse.

Internal identifier: 2025/13518

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33141621 Incontinence kit

5.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Start date: 31/08/2026

Duration end date: 31/08/2030

5.1.5. Value

Estimated value excluding VAT: 212 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 02/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/275953501.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275953501.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 24/03/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 24/03/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 10

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ringerike, Asker og Bærum tingrett

Organisation providing more information on the review procedures: Ringerike, Asker og Bærum tingrett

8. Organisations

8.1. ORG-0001

Official name: Bærum kommune

Registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

Postcode: 1304

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Marianne Lagerstrøm

Email: marianne.lagerstrom@baerum.kommune.no

Telephone: +47 67504050

Internet address: <http://www.baerum.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Ringerike, Asker og Bærum tingrett

Registration number: 926725963

Town: Sandvika

Postcode: 1337

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed
:
aa945b75-0826-4f9b-b707-587dc0495bc5-01
Main reason for change
:
Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 53bbc8b5-da27-49c5-81f2-98ef4872612b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 17/02/2026 11:27:45 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 17/02/2026 11:40:39 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 114999-2026
OJ S issue number: 34/2026
Publication date: 18/02/2026