

126306-2026 - Competition

Norway – Photocopiers – The operation of multi-function machines.

OJ S 37/2026 23/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Stortinget

Email: innkjop.postmottak@stortinget.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: The operation of multi-function machines.

Description: The Norwegian Parliament shall enter into a contract with one tenderer, who shall cover the Contracting Authority's need for multi-function machines, printers and scanners etc. In the following, machines are used as a generic term. The Norwegian Parliament shall not have ownership of the machines and the tenderer shall provide a complete service including support, service, consumables, as well as replacement of machines with errors and with too low running time. The Norwegian Parliament currently has 75 multi-functional printers (MFP). Detailed overview of the current machines is given in Bilag1. See other competition documents for further information.

Procedure identifier: 658d6605-17f1-49fa-930a-1110f03b7d51

Internal identifier: 2026/2799

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The Norwegian Parliament shall enter into a contract with one tenderer, who shall cover the Contracting Authority's need for multi-function machines, printers and scanners etc. In the following, machines are used as a generic term. The Norwegian Parliament shall not have ownership of the machines and the tenderer shall provide a complete service including support, service, consumables, as well as replacement of machines with errors and with too low running time. The Norwegian Parliament currently has 75 multi-functional printers (MFP). Detailed overview of the current machines is given in Bilag1. See other competition documents for further information.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30121100 Photocopiers

Additional classification (cpv): 30120000 Photocopying and offset printing equipment, 30232100 Printers and plotters, 30232110 Laser printers, 30232130 Colour graphics printers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 12 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The nature of the procurement as regards safety and complexity in the operational picture means that the contracting authority has considered it most appropriate to implement a negotiated procedure after a prior notice, part I and III, ref. FOA § 13-2 letter c.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: The operation of multi-function machines.

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Internal identifier: 2026/2799

5.1.1. Purpose

Main nature of the contract: Supplies

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Additional classification (cpv): 30120000 Photocopying and offset printing equipment, 30232100 Printers and plotters, 30232110 Laser printers, 30232130 Colour graphics printers, 50313100 Photocopier repair services, 50313200 Photocopier maintenance services

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Start date: 29/09/2026

Duration end date: 30/09/2034

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Requirement: The tenderer shall be a legally established company. Documentation requirement: 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.

Criterion: Other economic or financial requirements

Description of selection criterion: Requirement: Tenderers shall have sufficient financial capacity to fulfil the contract, including satisfactory turnover, earnings, degree of liquidity and equity. Documentation requirement: A solidity assessment from a certified credit rating company based on the last known accounting figures. The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

Criterion: Other economic or financial requirements

Description of selection criterion: Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax certificate for tax arrears and VAT arrears. The tax certificate shall not be older than 6 months from the tender deadline in the competition.

Criterion: References on specified works

Description of selection criterion: Requirement: Tenderers must have good experience with equivalent deliveries, including Responsibility for the operation of MFP in accordance with SLA, Co-operation with existing equipment (when supplementing) and technical platform and Support for simple operational assignments. Documentation requirement: The reference assignments shall include information on: The contracting authority, the contract's value, date of the delivery, a short description of which products and services were delivered, Reference and gender neutral preferred.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Technicians or technical bodies to carry out the work

Description of selection criterion: Requirement: The tenderer shall have sufficient competence to be able to carry out the contract in a very good way. Documentation requirement: Information on education and professional qualifications at the tenderer (with numbers) and the company's administrative management in a competence matrix or equivalent. CVs are not requested here.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Measures for ensuring quality

Description of selection criterion: Requirement: Tenderers shall have satisfactory quality assurance procedures. Documentation requirement: A description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is satisfactory to submit a copy of a valid certificate.

Criterion: Environmental management measures

Description of selection criterion: Requirement: Tenderers shall have implemented environmental management measures that ensure that the tenderer is suitable to fulfil the

contract's environmental provisions. The tenderer shall have methods for working actively and systematically to reduce negative environmental impact in the execution of the contract.
Documentation requirement: A description of the tenderer's environmental management measures. If a tenderer has certificates from independent bodies that document the environmental management system, they can be presented as documentation. Refer to the EU Scheme for Environmental Management and Environmental Audit (EMAS), other recognised environmental management systems in regulation (EF) no. 1221/2009 article 45, or equivalent, and other environmental management standards based on relevant European or international standards from accredited bodies such as ISO 14001 or equivalent.

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 17/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/273149446.aspx>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 26/03/2026

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/273149446.aspx>

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

Electronic catalogue: Allowed

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

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 23/03/2026 11:00:00 (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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo Tingrett

Information about review deadlines: A petition for a provisional injunction against the contracting authority's decision to reject or reject a request to participate in the competition must be presented to the district court within 15 days calculated from the day after the notification of rejection or rejection has been sent.

Organisation providing additional information about the procurement procedure: Stortinget

Organisation providing offline access to the procurement documents: Stortinget

Organisation providing more information on the review procedures: Stortinget

Organisation receiving requests to participate: Stortinget

Organisation processing tenders: Stortinget

8. Organisations

8.1. ORG-0001

Official name: Stortinget

Registration number: 971524960

Postal address: Karl Johans gate 22

Town: OSLO

Postcode: 0026

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Seksjon for innkjøp

Email: innkjop.postmottak@stortinget.no

Telephone: 23313050

Internet address: <http://www.stortinget.no/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo Tingrett

Registration number: 974714647

Town: Oslo

Postcode: 2106

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: b071c85a-e1f0-4a67-bb2a-27908f0e88f1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 20/02/2026 08:47:29 (UTC+00:00) Western European Time, GMT

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Languages in which this notice is officially available: English

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