

147425-2026 - Competition

Norway – Electrical domestic appliances – Competition for a new contract for the delivery of white goods, small electronics and audio & picture.

OJ S 43/2026 03/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Stavanger kommune

Email: sonja.frankal@stavanger.kommune.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Competition for a new contract for the delivery of white goods, small electronics and audio & picture.

Description: Stavanger, Sola, Sandnes and Randaberg municipalities, hereafter called the contracting authority, invite tenderers to a competition for a framework agreement for the delivery of white goods, small electronics and sound & picture. The contracting authority is not a legal entity. The municipalities use joint tender documentation, but will enter into separate contracts with the winning contractor and shall be considered as four separate contracting authorities with different delivery and invoicing addresses. Stavanger municipality has the secretariat function for this competition on behalf of the contracting authorities.

Procedure identifier: 1f8786a1-1141-460b-90c6-1ecda8ad97f6

Internal identifier: 2026/14808

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The framework agreement shall cover the municipalities' needs for the categories white goods, small electronics and sound & picture as well as additional equipment. The contracting authority shall, therefore, be given access to the entire tenderer's assortment in the above mentioned categories in the contract period. Products that are included in the following product categories are not included in the framework agreement, as the municipalities have separate contracts for such products: institutional kitchen machines, projectors, monitors, PCs, info screens, meeting room screens, communication equipment, for example. be used in digital meetings, telephony and tablets with accessories (including chargers, covers, headsets) Attention is defined as coffee machines and accessories for the TV, for example. wall mounts, HDMI cables and loudspeakers can also be purchased from other agreements. The delivery also includes delivery, carrying, unpacking and assembly of the item at the stated location. Used goods/products and packaging from the new product shall be taken in return and discarded in accordance with the rules for handling electrical/electronic waste and packaging. The contract will apply for all entities in the municipalities and will mainly consist of deliveries to municipal nursing homes, residential and activity centres, schools, nurseries, housing for refugees, administration buildings etc. For larger procurements with a total value of more than NOK 100,000 excluding VAT.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39710000 Electrical domestic appliances

Additional classification (cpv): 32310000 Radio broadcast receivers, 32324100 Colour televisions, 32342100 Headphones, 32344000 Reception apparatus for radiotelephony or radiotelegraphy, 39711100 Refrigerators and freezers, 39711360 Ovens, 39711362

Microwave ovens, 39713100 Dishwashing machines, 42214100 Cooking ovens, 42716000

Laundry washing, dry-cleaning and drying machines, 42716120 Washing machines, 42959000

Non-domestic dishwashing machines

2.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 28 400 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - We are a public contracting authority and are, thus, obliged to hold the competition in accordance with the Procurement Act and the accompanying procurement regulation parts I and part III. This procurement follows the procedure open tender contest. All interested tenderers can submit tenders in an open tender contest.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Competition for a new contract for the delivery of white goods, small electronics and audio & picture.

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Internal identifier: 2026/14808

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Main nature of the contract: Supplies

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5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Start date: 30/04/2026

Duration end date: 30/04/2030

5.1.5. Value

Estimated value excluding VAT: 28 400 000,00 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: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 26/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/271800862.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/271800862.aspx>

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

Electronic catalogue: Required

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: 09/04/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 09/04/2026 10:00:00 (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: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sør-Rogaland tingrett

Information about review deadlines: The Public Procurement Regulations, § 25-2

Organisation providing more information on the review procedures: Stavanger kommune

8. Organisations

8.1. ORG-0001

Official name: Stavanger kommune

Registration number: 964965226

Postal address: Postboks 8001

Town: STAVANGER

Postcode: 4068

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Sonja Frankal

Email: sonja.frankal@stavanger.kommune.no

Telephone: +47 51507090

Internet address: <https://www.stavanger.kommune.no/>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Sør-Rogaland tingrett

Registration number: 926723448

Town: Stavanger

Postcode: 4012

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 083247c3-b406-41c0-8ed2-e0ba08d8fb61 - 01

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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