

## 239643-2026 - Result

Norway – Plastic products – Cleaning products, paper, plastic and catering for municipalities and IKS in the Kongsvinger region 2026 - 2030.

OJ S 68/2026 08/04/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Kongsvinger Kommune

Email: [riik@kongsvinger.kommune.no](mailto:riik@kongsvinger.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

#### 1.1. Buyer

Official name: Grue kommune

Email: [riik@kongsvinger.kommune.no](mailto:riik@kongsvinger.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

#### 1.1. Buyer

Official name: Eidskog kommune

Email: [postmottak@sor-odal.kommune.no](mailto:postmottak@sor-odal.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

#### 1.1. Buyer

Official name: Nord-Odal kommune

Email: [postmottak@nord-odal.kommune.no](mailto:postmottak@nord-odal.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

#### 1.1. Buyer

Official name: Åsnes kommune

Email: [post@asnes.kommune.no](mailto:post@asnes.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

#### 1.1. Buyer

Official name: Våler kommune

Email: [VA-Post2@vis.kommune.no](mailto:VA-Post2@vis.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

#### 1.1. Buyer

Official name: Glåmdal brannvesen IKS (GBI)

Email: [postmottak@gbi.no](mailto:postmottak@gbi.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

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### 2.1. Procedure

Title: Cleaning products, paper, plastic and catering for municipalities and IKS in the Kongsvinger region 2026 - 2030.

Description: Regional procurements in the Kongsvinger region (RIIK) have entered into a new framework agreement for the delivery of cleaning products, paper, plastic and catering. A complete overview of products included in the framework agreement as well as prices and other contract terms can be found by clicking on the supplier name below. RIIK shall be the contract manager for the framework agreement. The contract has been entered into on behalf of the following customers: Eidskog kommuneGrue kommuneKongsvinger kommuneNord-Odal kommuneSør-Odal kommuneVåler kommuneÅsnes municipalityGlåmdal Fire Brigade IKS Contract supplier Agreement has been entered into with the following tenderer:

SupplierOm supplierJohs Olsen AS (Norengros) Homepage: [http://www.norengros.com/E-mail: jo@norengros.no](http://www.norengros.com/E-mail:jo@norengros.no) Agreement as the framework agreement includes single-use shoes, plates and cutlery, coffee filters, cleaning agents for coffee percolators, napkins, paper cloths, medicine bench paper, drying and toilet paper, waste bags, soap, disinfection, infection protection products including nitrile gloves, cleaning accessories and cleaning agents. The products included in the contract are divided into the main assortment and other products. The products that belong to the main assortment are marked with letter A in the internet shop. These products should be chosen over the other items. NOTE! The entities organised under municipal health and welfare shall order infection control products under the framework agreement for the delivery of medical consumables. The units under health and welfare can, however, make call-offs against this framework agreement by, for example, delivery difficulties at the contract supplier.

Procedure identifier: 4ccc4ff4-2d5d-4ef0-8a34-9bc27b509d2c

Internal identifier: 2026/630

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Regional procurements in the Kongsvinger region (RIIK) have entered into a new framework agreement for the delivery of cleaning products, paper, plastic and catering. A complete overview of products included in the framework agreement as well as prices and other contract terms can be found by clicking on the supplier name below. RIIK shall be the contract manager for the framework agreement. The contract has been entered into on behalf of the following customers: Eidskog kommuneGrue kommuneKongsvinger kommuneNord-Odal kommuneSør-Odal kommuneVåler kommuneÅsnes municipalityGlåmdal Fire Brigade IKS Contract supplier Agreement has been entered into with the following tenderer:SupplierOm supplierJohs Olsen AS (Norengros) Homepage: [http://www.norengros.com/E-mail: jo@norengros.no](http://www.norengros.com/E-mail:jo@norengros.no) Agreement as the framework agreement includes single-use shoes, plates and cutlery, coffee filters, cleaning agents for coffee percolators, napkins, paper cloths, medicine bench paper, drying and toilet paper, waste bags, soap, disinfection, infection protection products including nitrile gloves, cleaning accessories and cleaning agents. The products included in the contract are divided into the main assortment and other products. The products that belong to the main assortment are marked with letter A in the internet shop. These products should be chosen over the other items. NOTE! The entities organised under municipal health and welfare shall order infection control products under the framework agreement for the delivery of medical consumables. The units under health and welfare can, however, make call-offs against this framework agreement by, for example, delivery difficulties at the contract supplier.

### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19520000 Plastic products

Additional classification (cpv): 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39224300 Brooms and brushes and other articles for household cleaning, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831200 Detergents

### 2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

### 2.1.3. Value

Estimated value excluding VAT: 29 000 000,00 NOK

### 2.1.4. General information

#### Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Open tender contest

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Cleaning products, paper, plastic and catering for municipalities and IKS in the Kongsvinger region 2026 - 2030.

Description: Regional procurements in the Kongsvinger region (RIIK) have entered into a new framework agreement for the delivery of cleaning products, paper, plastic and catering. A complete overview of products included in the framework agreement as well as prices and other contract terms can be found by clicking on the supplier name below. RIIK shall be the contract manager for the framework agreement. The contract has been entered into on behalf of the following customers: Eidskog kommuneGrue kommuneKongsvinger kommuneNord-Odal kommuneSør-Odal kommuneVåler kommuneÅsnes municipalityGlåmdal Fire Brigade IKS Contract supplier Agreement has been entered into with the following tenderer:

SupplierOm supplierJohs Olsen AS (Norengros) Homepage: <http://www.norengros.com/E-mail:jo@norengros.no> Agreement as the framework agreement includes single-use shoes, plates and cutlery, coffee filters, cleaning agents for coffee percolators, napkins, paper cloths, medicine bench paper, drying and toilet paper, waste bags, soap, disinfection, infection protection products including nitrile gloves, cleaning accessories and cleaning agents. The products included in the contract are divided into the main assortment and other products. The products that belong to the main assortment are marked with letter A in the internet shop. These products should be chosen over the other items. NOTE! The entities organised under municipal health and welfare shall order infection control products under the framework agreement for the delivery of medical consumables. The units under health and welfare can, however, make call-offs against this framework agreement by, for example, delivery difficulties at the contract supplier.

Internal identifier: 2026/630

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19520000 Plastic products  
Additional classification (cpv): 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39224300 Brooms and brushes and other articles for household cleaning, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831200 Detergents

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway

#### **5.1.5. Value**

Estimated value excluding VAT: 29 000 000,00 NOK

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.  
The procurement is covered by the Government Procurement Agreement (GPA): no

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Price

Description: Price

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

##### **Criterion:**

Type: Quality

Description: Quality

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

##### **Criterion:**

Type: Quality

Name: Environment

Description: Environmentally marked product lines

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: ROMERIKE OG GLÅMDAL TINGRETT

Information about review deadlines: The normal deadline for processing appeals.

## **6. Results**

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Maximum value of the framework agreements in this notice: 55 000 000,00 NOK

Approximate value of the framework agreements

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29 000 000,00

NOK

#### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

##### Framework agreement:

Maximum value of the framework agreement: 55 000 000,00 NOK

Re-estimated value of the framework agreement: 29 000 000,00 NOK

#### 6.1.2. Information about winners

##### Winner:

Official name: Johs Olsen AS

##### Tender:

Tender identifier: Johs Olsen AS

Identifier of lot or group of lots: LOT-0000

Subcontracting: No

##### Contract information:

Identifier of the contract: Johs Olsen AS

Date of the conclusion of the contract: 01/04/2026

#### 6.1.4. Statistical information

##### Summary of the review requests the buyer received:

Number of complainants: 0

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

## 8. Organisations

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#### 8.1. ORG-0001

Official name: Kongsvinger Kommune

Registration number: 944117784

Postal address: Rådhusplassen 3

Town: KONGSVINGER

Postcode: 2212

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Emilie Herneshagen

Email: [riik@kongsvinger.kommune.no](mailto:riik@kongsvinger.kommune.no)

Telephone: +47 62874000

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

##### Roles of this organisation:

Buyer

Group leader

#### 8.1. ORG-0002

Official name: Grue kommune

Registration number: 964948143

Town: kirkenær

Postcode: 2260

Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [riik@kongsvinger.kommune.no](mailto:riik@kongsvinger.kommune.no)  
Telephone: 62942000

**Roles of this organisation:**

Buyer

**8.1. ORG-0003**

Official name: Eidskog kommune  
Registration number: 964948054  
Town: Skarnes  
Postcode: 2100  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [postmottak@sor-odal.kommune.no](mailto:postmottak@sor-odal.kommune.no)  
Telephone: 62968000

**Roles of this organisation:**

Buyer

**8.1. ORG-0004**

Official name: Nord-Odal kommune  
Registration number: 964950768  
Town: Sagstua  
Postcode: 2120  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [postmottak@nord-odal.kommune.no](mailto:postmottak@nord-odal.kommune.no)  
Telephone: 62978100

**Roles of this organisation:**

Buyer

**8.1. ORG-0005**

Official name: Åsnes kommune  
Registration number: 964948232  
Town: Flisa  
Postcode: 2270  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [post@asnes.kommune.no](mailto:post@asnes.kommune.no)  
Telephone: 62962000

**Roles of this organisation:**

Buyer

**8.1. ORG-0006**

Official name: Våler kommune  
Registration number: 871034222  
Town: Våler i Solør  
Postcode: 2436  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [VA-Post2@vis.kommune.no](mailto:VA-Post2@vis.kommune.no)

Telephone: 62424000

**Roles of this organisation:**

Buyer

**8.1. ORG-0007**

Official name: Glåmdal brannvesen IKS (GBI)

Registration number: 989566369

Town: KONGSVINGER

Postcode: 2214

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Email: [postmottak@gbi.no](mailto:postmottak@gbi.no)

Telephone: 41796110

**Roles of this organisation:**

Buyer

**8.1. ORG-0008**

Official name: ROMERIKE OG GLÅMDAL TINGRETT

Registration number: 926723863

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

**Roles of this organisation:**

Review organisation

**8.1. ORG-0009**

Official name: Johs Olsen AS

Size of the economic operator: Large

Registration number: 980321800

Town: Gjøvik

Postcode: 2816

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

**The winner is listed on a regulated market**

## Notice information

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Notice identifier/version: 1799a3c0-616d-452a-ad8d-0ea17f9d24cd - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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