

251421-2026 - Result

Norway – Office and computing machinery, equipment and supplies except furniture and software packages – Government joint agreement on the purchase of consumables

OJ S 72/2026 14/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Statens innkjøpssenter v/DFØ

Email: JasminNaila.Mirza@dfo.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Government joint agreement on the purchase of consumables

Description: The aim of the procurement is to enter into a new government joint agreement for the purchase of consumables. This procurement shall cover the Contracting Authority's need for consumables, including office supplies, cleaning and toilet supplies and canteen articles. In addition the contract is for the procurement of some computer supplies that are limited to ergonomic products. An overview of the contracting authorities associated with this competition is in Annex 11: The contracting authorities included in this contract. Based on figures from the current agreement and reported information from contracting authorities, it is anticipated that the total turnover for the contract with a 3% adjustment will be approx. NOK 220-250 million per annum. The procurement has an upper ceiling of NOK 1.4 billion for the entire contract period, including an option for extensions.

Procedure identifier: f2eb658c-c235-4a2f-92c5-67bada64c77d

Previous notice: 1d141936-d77f-4747-b75a-909b4c2fa558-01

Internal identifier: 25/637

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (the Procurement Act) and the Public Procurement Regulations (procurement regulations) 2016-08-12-974 parts I and parts III. The competition will be held as an open tender contest, cf. the procurement regulations § 13-1 (1).

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 03131100 Coffee beans, 15800000 Miscellaneous food products , 15840000 Cocoa; chocolate and sugar confectionery, 15842000 Chocolate and sugar confectionery, 15842300 Confectionery, 15860000 Coffee, tea and related products, 18935000 Laundry bags, 22815000 Notebooks, 22852100 File covers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office

equipment and supplies, 30191100 Filing equipment, 30192100 Erasers, 30192121 Ballpoint pens, 30192700 Stationery, 30193700 File storage box, 30195700 Board cleaning kits or accessories, 30195900 Whiteboards and magnetic boards, 30195910 Whiteboards, 30195911 Whiteboard accessories, 30197200 Ring binders and paper clips, 30197210 Ring binders, 30197620 Writing paper, 30199000 Paper stationery and other items, 30199760 Labels, 30200000 Computer equipment and supplies, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 33700000 Personal care products, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39264000 Fittings for loose-leaf binders or files, 39525800 Cleaning cloths, 39830000 Cleaning products, 39831200 Detergents, 39831210 Dishwasher detergents , 39831300 Floor cleaners, 39831400 Screen cleaners, 39831600 Toilet cleaners, 39832100 Dishwashing powder, 42716110 Washing equipment, 90919200 Office cleaning services

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 940 000 000,00 NOK

Maximum value of the framework agreement: 1 400 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Government joint agreement on the purchase of consumables

Description: The aim of the procurement is to enter into a new government joint agreement for the purchase of consumables. This procurement shall cover the Contracting Authority's need for consumables, including office supplies, cleaning and toilet supplies and canteen articles. In addition the contract is for the procurement of some computer supplies that are limited to ergonomic products. An overview of the contracting authorities associated with this competition is in Annex 11: The contracting authorities included in this contract. Based on figures from the current agreement and reported information from contracting authorities, it is anticipated that the total turnover for the contract with a 3% adjustment will be approx. NOK 220-250 million per annum. The procurement has an upper ceiling of NOK 1.4 billion for the entire contract period, including an option for extensions.

Internal identifier: 25/637

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 03131100 Coffee beans, 15800000 Miscellaneous food products , 15840000 Cocoa; chocolate and sugar confectionery, 15842000 Chocolate and sugar confectionery, 15842300 Confectionery, 15860000 Coffee, tea and related products, 18935000 Laundry bags, 22815000 Notebooks, 22852100 File covers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office equipment and supplies, 30191100 Filing equipment, 30192100 Erasers, 30192121 Ballpoint

pens, 30192700 Stationery, 30193700 File storage box, 30195700 Board cleaning kits or accessories, 30195900 Whiteboards and magnetic boards, 30195910 Whiteboards, 30195911 Whiteboard accessories, 30197200 Ring binders and paper clips, 30197210 Ring binders, 30197620 Writing paper, 30199000 Paper stationery and other items, 30199760 Labels, 30200000 Computer equipment and supplies, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 33700000 Personal care products, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39264000 Fittings for loose-leaf binders or files, 39525800 Cleaning cloths, 39830000 Cleaning products, 39831200 Detergents, 39831210 Dishwasher detergents , 39831300 Floor cleaners, 39831400 Screen cleaners, 39831600 Toilet cleaners, 39832100 Dishwashing powder, 42716110 Washing equipment, 90919200 Office cleaning services

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contract will be valid for 2 years. The contracting authority has the option to extend the Joint Agreement for a further 1+1 year. The maximum duration of the Joint Agreement including options is 4 years, cf. The standard contract point 1.4.

5.1.5. Value

Estimated value excluding VAT: 940 000 000,00 NOK

Maximum value of the framework agreement: 1 400 000 000,00 NOK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Under this criteria: • The total price stated in the price form, tab "Standard assortment".

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Environment

Description: Under this criteria: • Weighted share of environmentally labelled products in a standard assortment, beyond the stipulated requirements.

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: Oslo tingrett

Information about review deadlines: A petition for a temporary injunction must be submitted before the contract is signed. The contract will not be signed before the waiting period has expired. The waiting period is ten days after notification of contract award.

6. Results

6.1. Result lot identifier: LOT-0000

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

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: 0

8. Organisations

8.1. ORG-0001

Official name: Statens innkjøpssenter v/DFØ

Registration number: 986252932

Postal address: Lørenfaret 1C

Town: Oslo

Postcode: 0585

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Jasmin Mirza

Email: JasminNaila.Mirza@dfo.no

Telephone: +47 40179299

Internet address: <https://anskaffelser.no/velkommen-til-statens-innkjopssenter>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/429909>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Town: Oslo

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Roles of this organisation:

Notice information

Notice identifier/version: 38b71a83-45aa-4b4a-b410-68ed50b6f69a - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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