

## 286205-2026 - Competition

**Norway – Various office equipment and supplies – Framework agreement: The procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities.**

**OJ S 81/2026 27/04/2026**

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

### 1. Buyer

---

#### 1.1. Buyer

Official name: Molde Kommune

Email: [sara.lonseth@molde.kommune.no](mailto:sara.lonseth@molde.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: Framework agreement: The procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities.

Description: ROR-Innkjøp intends to enter into a framework agreement for the procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities, with municipal companies, nordmøre and Romsdal fire and rescue IKS. A framework agreement shall be signed with one tenderer. The contract will be valid for 2 years, with an option for a 1+1 year extension on verbatim terms. The contracting authority expects the total scope for this tender to be approx. NOK 8.0 million per annum, excluding VAT, for the first two years. Vestnes municipality can join the option year with a total value for the option years of NOK 11.5 million excluding VAT. The total value for 2 years + option years of 1 + 1 year is estimated for the municipalities to approx. Changes in need can occur, but the framework agreement will have reached its exhaustive effect in total call-offs for up to a maximum of NOK 50 million.

Procedure identifier: 7519bdec-b10a-4a88-b809-423e2ea8eaf5

Internal identifier: 26/03677

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: ROR-Innkjøp intends to enter into a framework agreement for the procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities, with municipal companies, nordmøre and Romsdal fire and rescue IKS. A framework agreement shall be signed with one tenderer. The contract will be valid for 2 years, with an option for a 1+1 year extension on verbatim terms. The contracting authority expects the total scope for this tender to be approx. NOK 8.0 million per annum, excluding VAT, for the first two years. Vestnes municipality can join the option year with a total value for the option years of NOK 11.5 million excluding VAT. The total value for 2 years + option years of 1 + 1 year is estimated for the municipalities to approx. Changes in need can occur, but the framework agreement will have reached its exhaustive effect in total call-offs for up to a maximum of NOK 50 million.

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies  
Additional classification (cpv): 03131100 Coffee beans, 15860000 Coffee, tea and related products, 22815000 Notebooks, 24455000 Disinfectants, 30191000 Office equipment except furniture, 30192000 Office supplies, 30192100 Erasers, 30192121 Ballpoint pens, 30192130 Pencils, 30192800 Self-adhesive labels, 30195911 Whiteboard accessories, 30197000 Small office equipment, 30197100 Staples, tacks, drawing pins, 30197200 Ring binders and paper clips, 30197300 Letter openers, staplers and hole punches, 30197620 Writing paper, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 31411000 Alkaline batteries, 33711900 Soap, 33761000 Toilet paper, 33763000 Paper hand towels, 37822100 Crayons, 39222100 Disposable catering supplies, 39224000 Brooms and brushes and other articles of various types, 39514500 Face cloths, 39830000 Cleaning products, 39831210 Dishwasher detergents, 39831400 Screen cleaners, 42716110 Washing equipment

#### **2.1.2. Place of performance**

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

#### **2.1.3. Value**

Estimated value excluding VAT: 50 000 000,00 NOK

#### **2.1.4. General information**

##### **Legal basis:**

Directive 2014/24/EU

Anskaffelsesforskriften - See LOV-2016-06-17-73 and FOR-2016-08-12-974.

Anskaffelsesforskriften - See the Public Procurement Act LOV-2016-06-17-73.

#### **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: Framework agreement: The procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities.

Description: ROR-Innkjøp intends to enter into a framework agreement for the procurement of consumables for Aukra, Molde, Rauma and Vestnes municipalities, with municipal companies, nordmøre and Romsdal fire and rescue IKS. A framework agreement shall be signed with one tenderer. The contract will be valid for 2 years, with an option for a 1+1 year extension on verbatim terms. The contracting authority expects the total scope for this tender to be approx. NOK 8.0 million per annum, excluding VAT, for the first two years. Vestnes municipality can join the option year with a total value for the option years of NOK 11.5 million excluding VAT. The total value for 2 years + option years of 1 + 1 year is estimated for the municipalities to approx. Changes in need can occur, but the framework agreement will have reached its exhaustive effect in total call-offs for up to a maximum of NOK 50 million.

Internal identifier: 26/03677

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 03131100 Coffee beans, 15860000 Coffee, tea and related products, 22815000 Notebooks, 24455000 Disinfectants, 30191000 Office equipment except

furniture, 30192000 Office supplies, 30192100 Erasers, 30192121 Ballpoint pens, 30192130 Pencils, 30192800 Self-adhesive labels, 30195911 Whiteboard accessories, 30197000 Small office equipment, 30197100 Staples, tacks, drawing pins, 30197200 Ring binders and paper clips, 30197300 Letter openers, staplers and hole punches, 30197620 Writing paper, 30197643 Photocopier paper, 30199000 Paper stationery and other items, 31411000 Alkaline batteries, 33711900 Soap, 33761000 Toilet paper, 33763000 Paper hand towels, 37822100 Crayons, 39222100 Disposable catering supplies, 39224000 Brooms and brushes and other articles of various types, 39514500 Face cloths, 39830000 Cleaning products, 39831210 Dishwasher detergents, 39831400 Screen cleaners, 42716110 Washing equipment

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

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

#### **5.1.3. Estimated duration**

Duration: 48 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 50 000 000,00 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: European Single Procurement Document (ESPD), Procurement Document

#### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 04/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/280144034.aspx>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/280144034.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 11/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

##### **Information about public opening:**

Opening date: 11/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Additional information: The opening of tenders is digital and the public opening of tenders will not be held.

##### **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: Nordmøre og Romsdal Tingrett

Information about review deadlines: See LOV-2016-06-17-73.

## 8. Organisations

---

### 8.1. ORG-0001

Official name: Molde Kommune

Registration number: 921221967

Postal address: Rådhusplassen 1

Town: MOLDE

Postcode: 6413

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Contact point: Sara Severinsen Lønseth

Email: [sara.lonseth@molde.kommune.no](mailto:sara.lonseth@molde.kommune.no)

Telephone: +47 71111000

Fax: +47 71111025

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

**Roles of this organisation:**

Buyer

### 8.1. ORG-0002

Official name: Nordmøre og Romsdal Tingrett

Registration number: 935365120

Town: Molde

Postcode: 6404

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Email: [nordmore.og.romsdal.tingrett@domstol.no](mailto:nordmore.og.romsdal.tingrett@domstol.no)

Telephone: 70333730

**Roles of this organisation:**

Review organisation

## 10. Change

---

Version of the previous notice to be changed

:

da57c2d3-0f74-4e9c-87ed-17799717fd09-01

Main reason for change

:

Buyer correction

Description

:

Changes in the price form: Tab "2. Catering and packaging", product number 26: changed unit designation from STK to SETT. Tab "3. Cleaning", product numbers 11 and 12: an amended referral from product lines 29-34 to product lines 36, 38 and 40. Product numbers 13 and 14: a referral has been changed from product line 125 to product line 126. Tab "4. Office supplies", product number. 57: Changed unit designation from ATK to PCS.

### 10.1. Change

Section identifier: PROCEDURE

## Notice information

---

Notice identifier/version: b94f9e30-6ce9-4e72-93af-fcf3eed276f5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/04/2026 12:33:37 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 24/04/2026 12:47:42 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 286205-2026

OJ S issue number: 81/2026

Publication date: 27/04/2026