

312222-2026 - Result

Norway – Various office equipment and supplies – Framework agreement office supplies and school materials.

OJ S 88/2026 07/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Alta kommune

Email: marnie@alta.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 office supplies and school materials.

Description: Alta municipality invites tenderers to an open tender contest for a framework agreement for the purchase of office supplies, school materials and basic materials for the municipality's entities. See the tender documentation for more information.

Procedure identifier: 922b5a1a-8653-4656-ad65-c8fd6238acf0

Internal identifier: 1194

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 22000000 Printed matter and related products, 30192000 Office supplies, 30197000 Small office equipment, 30199000 Paper stationery and other items, 22810000 Paper or paperboard registers, 22816000 Pads, 22830000 Exercise books, 22850000 Binders and related accessories, 30197643 Photocopier paper, 39292400 Writing instruments, 30125100 Toner cartridges, 30193000 Organisers and accessories, 30141000 Calculating machines, 30141100 Pocket calculators

2.1.2. Place of performance

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 4 800 000,00 NOK

Maximum value of the framework agreement: 5 800 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Framework agreement office supplies and school materials.

Description: Alta municipality invites tenderers to an open tender contest for a framework agreement for the purchase of office supplies, school materials and basic materials for the municipality's entities. See the tender documentation for more information.

Internal identifier: 1689

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 22000000 Printed matter and related products, 30192000 Office supplies, 30197000 Small office equipment, 30199000 Paper stationery and other items, 22810000 Paper or paperboard registers, 22816000 Pads, 22830000 Exercise books, 22850000 Binders and related accessories, 30197643 Photocopier paper, 39292400 Writing instruments, 30125100 Toner cartridges, 30193000 Organisers and accessories, 30141000 Calculating machines, 30141100 Pocket calculators

5.1.2. Place of performance

Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year. Alta municipality has a unilateral option for a contract extension for one + one year. If it is not desired for the agreement to extend, notice of termination must be sent at least three months prior to the automatic extension.

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

Description: Environmentally labelled products

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

Award criterion number: 45

Criterion:

Type: Quality

Description: Environmentally labelled products

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

Award criterion number: 15

Criterion:

Type: Quality

Description: Share of climate-friendly transport - "Last mile"

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

Award criterion number: 15

Criterion:

Type: Quality

Description: Quality of offered products

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

Award criterion number: 15

Criterion:

Type: Quality

Description: Delivery

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

Award criterion number: 10

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: Vestre Finnmark tingrett

Organisation providing additional information about the procurement procedure: Alta kommune

Organisation providing more information on the review procedures: Alta kommune

6. Results

Value of all contracts awarded in this notice: 5 800 000,00 NOK

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Lyreco Norge AS

Tender:

Tender identifier: 4889

Identifier of lot or group of lots: LOT-0001

Value of the tender: 4 800 000,00 NOK

Subcontracting: No

Contract information:

Identifier of the contract: 4502

Date of the conclusion of the contract: 20/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 952-2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

8. Organisations

8.1. ORG-0001

Official name: Alta kommune
Registration number: 944588132
Postal address: Postboks 1403
Town: Alta
Postcode: 9506
Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)
Country: Norway
Contact point: Marianne Nielsen
Email: marnie@alta.kommune.no
Telephone: +47 78455000
Internet address: <https://www.alta.kommune.no/>
Buyer profile: <https://www.alta.kommune.no/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Vestre Finnmark tingrett
Registration number: 926722956
Postal address: Postboks 1134
Town: Alta
Postcode: 9504
Country subdivision (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)
Country: Norway
Email: vestre.finnmark.tingrett@domstol.no
Telephone: +47 78783100
Internet address: <https://www.domstol.no/no/domstoler/tingrett/vestre-finnmark-tingrett/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Artifik AS
Registration number: 925364967
Postal address: Stortingsgata 12
Town: Oslo
Postcode: 0161
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Email: support@artifik.no
Internet address: <https://artifik.no>

Roles of this organisation:

Procurement service provider

8.1. ORG-0004

Official name: Lyreco Norge AS
Size of the economic operator: Large
Registration number: 916950381
Postal address: Solheimveien 6
Town: Lørenskog
Postcode: 1461

Country subdivision (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Country: Norway

Email: Ann-Kristin.Pettersson@lyreco.com

Telephone: +47 02272

Internet address: <https://www.lyrecocontract.no/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

Notice identifier/version: 35869282-12ea-47e7-861c-ac7ce6cfa2eb - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 06/05/2026 10:20:56 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 312222-2026

OJ S issue number: 88/2026

Publication date: 07/05/2026