

315771-2026 - Competition

Norway – Office and computing machinery, equipment and supplies except furniture and software packages – Consumables

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: NTNU

Email: camilla.h.nilsen@ntnu.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Consumables

Description: Agreement on consumables. NTNU is part of Statens Innkjøpssenter's contract. It has now expired and we are now looking for a tenderer for delivery until the new contract is in place.

Procedure identifier: 4734eef0-f92d-441b-affc-7a5522cee731

Internal identifier: ANSK-26-0142

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: The contracting authority has been affiliated to the government joint contract for consumables. A new contract has been delayed and the date of the establishment has not yet been clarified. This means that the Contracting Authority is left without a valid contract for critical consumables that are necessary for daily operations, including hygiene and cleaning products. In order to ensure continuity of deliveries and avoid operational consequences, it is necessary to implement the procurement with a reduced tender deadline. The need cannot be taken care of within ordinary deadlines. The procurement is for a temporary contract for a limited duration, until a new government joint agreement is in place.

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): 15840000 Cocoa; chocolate and sugar confectionery, 15860000 Coffee, tea and related products, 15862000 Coffee substitutes, 30190000 Various office equipment and supplies, 30191000 Office equipment except furniture, 30197000 Small office equipment, 30197640 Self-copy or other copy paper, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39830000 Cleaning products, 39831000 Washing preparations, 39831200 Detergents, 39831300 Floor cleaners, 39831600 Toilet cleaners

2.1.2. Place of performance

Country: Norway
Anywhere in the given country
Additional information: NTNU campus

2.1.3. Value

Estimated value excluding VAT: 12 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Consumables

Description: Agreement on consumables. NTNU is part of Statens Innkjøpscenter's contract. It has now expired and we are now looking for a tenderer for delivery until the new contract is in place.

Internal identifier: ANSK-26-0142

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): 15840000 Cocoa; chocolate and sugar confectionery, 15860000 Coffee, tea and related products, 15862000 Coffee substitutes, 30190000 Various office equipment and supplies, 30191000 Office equipment except furniture, 30197000 Small office equipment, 30197640 Self-copy or other copy paper, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39830000 Cleaning products, 39831000 Washing preparations, 39831200 Detergents, 39831300 Floor cleaners, 39831600 Toilet cleaners

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: NTNU campus

5.1.3. Estimated duration

Duration: 10 Months

5.1.5. Value

Estimated value excluding VAT: 12 000 000,00 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: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Registration

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Price

Description: Price

Criterion:

Type: Quality

Name: Environment

5.1.11. Procurement documents

Deadline for requesting additional information: 06/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=90350>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeId=90350&GoTo=Tender>

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

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/05/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 144 Days

Information about public opening:

Opening date: 18/05/2026 10:05:00 (UTC+00:00) Western European Time, GMT

Place: Trondheim

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Trøndelag Tingrett

Information about review deadlines: 10 days waiting period

8. Organisations

8.1. ORG-0001

Official name: NTNU

Registration number: 974767880

Department: Seksjon for anskaffelser og innkjøp

Postal address: Høyskoleringen 1

Town: Trondheim

Postcode: 7491

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

Contact point: Camilla Thompson

Email: camilla.h.nilsen@ntnu.no

Telephone: 47 73 59 80 80

Internet address: <http://www.ntnu.no>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Trøndelag Tingrett

Registration number: 926 722 794

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postcode: 7004

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

Email: trondelag.tingrett@domstol.no

Telephone: 73 54 24 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/>

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

8a779756-bae2-49d7-a62f-5cc2bb70ee07-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: a1046379-4305-4073-96d0-85bf790589d4 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/05/2026 07:26:20 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 07/05/2026 07:40:05 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

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