

316544-2026 - Competition

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

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Molde Kommune

Email: sara.lonseth@molde.kommune.no

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.

Anskaffelsesforskriften - See the Law on Public Procurements 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.

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Internal identifier: 26/03677

5.1.1. Purpose

Main nature of the contract: Supplies

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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: 18/05/2026 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: 18/05/2026 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

Electronic auction: no

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

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

Telephone: 70333730

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

b94f9e30-6ce9-4e72-93af-fcf3eed276f5-01

Main reason for change

:

Buyer correction

Description

:

A new price form has been uploaded. In calculation to answer in column P there was an obvious error in the formula based on the other premise in the price form. The formula had a ratio of historical size of packaging divided by the offered packaging, but this came from an early draft of the price form, in which price should be submitted per packaging, and where the number in column C was also the number of packages. The price form has been changed to the notice and the ratio has no function. As prices shall be given based on measurement units (kr/meter, KR/kg, KR/litre, etc.), this ratio has no function and shall not be part of the price calculation. We have now corrected the error in the formulas. This affects all products where the price shall be stated in the measurement units, i.e. those product lines where there are yellow cells in column O. The ratio is therefore taken out of the formulas in column P for the product lines in question. The help text for filling in has been changed to clarify that there are prices per unit of measurement that shall be stated in column L. The tender deadline has been extended and see the attached updated price form: "Annex 03 - Price Form - revised v2".

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 383f7b81-da94-4735-bddb-4029a5c961da - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/05/2026 11:48:28 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 07/05/2026 12:01:23 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 316544-2026

OJ S issue number: 89/2026

Publication date: 08/05/2026