

334049-2026 - Competition

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

OJ S 93/2026 15/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Departementenes sikkerhets- og serviceorganisasjon

Email: Karianne.Hogberg@dss.dep.no

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Consumables

Description: The main objective of the procurement is a contract for consumables that shall cover DSS and the joint ministries' needs until a new joint agreement through the Government Procurement Centre is signed. The agreement shall i.a. include the necessary cleaning and toilet accessories such as toilet paper, hand soap, waste bags and waste sacks, as well as various office supplies and kitchen articles such as copy paper, pouchs, notebooks, pens, coffee, tea etc. The contract shall cover the Contracting Authority's needs, by establishing a framework agreement with one tenderer in this period. The framework agreement will be valid for four months, with an option for an extension for a further 1+1+1+1 month. The estimated value of the procurement is from NOK 6,000,000 excluding VAT to NOK 7,000,000 excluding VAT. The estimated value is not binding for the contracting authority. The maximum call-offs on the agreement are NOK 200,000 excluding VAT NOK 9,000,000 excluding VAT. See annex 1 of the contract for further details on the delivery.

Procedure identifier: 2cac08b6-fc13-4974-925a-6b189a8d816f

Internal identifier: 26/501

Type of procedure: Other single stage procedure

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, 15860000 Coffee, tea and related products, 22000000 Printed matter and related products, 22600000 Ink, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 22810000 Paper or paperboard registers, 22815000 Notebooks, 22850000 Binders and related accessories, 22851000 Binders, 22852000 Folders, 22900000 Miscellaneous printed matter, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30192100 Erasers, 30200000 Computer equipment and supplies, 33700000

Personal care products, 33740000 Hand and nails care products, 33741000 Hand care products, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 39800000 Cleaning and polishing products, 39830000 Cleaning products, 39831000 Washing preparations, 39831200 Detergents, 39831210 Dishwasher detergents, 39831300 Floor cleaners, 39831600 Toilet cleaners, 39832000 Dishwashing products, 39832100 Dishwashing powder

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 9 000 000,00 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), Procurement Document

5. Lot

5.1. Lot: LOT-0000

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5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Duration: 8 Months

5.1.5. Value

Estimated value excluding VAT: 9 000 000,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455131&TID=200415842&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=455131&TID=200415842&B=

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 28/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: Oslo Tingrett

Information about review deadlines: In accordance with Norwegian law.

8. Organisations

8.1. ORG-0001

Official name: Departementenes sikkerhets- og serviceorganisasjon

Registration number: 974 761 424

Postal address: Postboks 8129 Dep

Town: Oslo

Postcode: 0032

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Karianne Høgberg

Email: Karianne.Hogberg@dss.dep.no

Telephone: +47 22240000

Internet address: <https://www.dss.dep.no>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/275688>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo Tingrett

Registration number: 926725939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

Roles of this organisation:

Review organisation

Notice information

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