

353996-2026 - Competition

Norway – Artificial flowers – Plant service, green plants, flowers etc.

OJ S 99/2026 26/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Stortinget

Email: innkjop.postmottak@stortinget.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Plant service, green plants, flowers etc.

Description: The procurement is for a framework agreement for plant services and the delivery of green plants, flowers etc. to the Norwegian Parliament's administration. The competition is two parts, part I Plant service and part II Green plants, flowers etc. Tenderers can submit bids for part I or part II, or on both (parts I and part II). See the tender documentation for further information.

Procedure identifier: 8d737153-3647-4027-963a-4669c3fda0c6

Internal identifier: 2026/1116

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39293200 Artificial flowers

Additional classification (cpv): 03121200 Cut flowers, 03121210 Floral arrangements, 03451000 Plants, 77310000 Planting and maintenance services of green areas

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement is carried out as an open tender contest in accordance with the Public Procurement Act 17 June 2016 no. 73 and the accompanying regulations dated 12 August 2016 no. 974 (FOA), part I & III.

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Plant services

Description: The contracting authority has plants placed in the common areas and in the office landscapes and plant boxes on two roof terraces. The plants shall always look representative and must be inspected. Inspections involve fertilising, watering, pruning, dust drying, removal of ugly leaves, repotting and cleaning of both plants and pot sheds as well as the treatment of plant diseases etc.

Internal identifier: 2026/1116-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03451000 Plants

Additional classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Start date: 18/08/2026

Duration end date: 19/08/2030

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Criterion: Other economic or financial requirements

Description of selection criterion: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the

tenderer declares that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this , (i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Criterion: References on specified deliveries

Description of selection criterion: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian
Deadline for requesting additional information: 22/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT
Address of the procurement documents: <https://permalink.mercell.com/274968571.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/274968571.aspx>

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

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 29/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 29/06/2026 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

Justification for the duration of the framework agreement: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

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: The appeals deadline is 10 days after award of contract.

5.1. Lot: LOT-0002

Title: Green plants, flowers, bouquets etc.

Description: The contracting authority shall enter into a framework agreement for green plants, flower arrangements, bouquets and cut flowers etc. See the tender documentation for further information.

Internal identifier: 2026/1116-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 03121200 Cut flowers

Additional classification (cpv): 03110000 Crops, products of market gardening and horticulture, 03121000 Horticultural products, 03121210 Floral arrangements, 03451000 Plants, 39293200 Artificial flowers, 39298300 Flower bowls, 77330000 Floral-display services

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Start date: 17/08/2026

Duration end date: 19/08/2030

5.1.5. Value

Estimated value excluding VAT: 7 000 000,00 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: European Single Procurement Document (ESPD), Procurement Document, Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

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Description of selection criterion: Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Minimum qualification requirements Regarding any other economic and financial requirements that have been stated in the notice or in the procurement documents, the tenderer declares that: Description of the requirement/documentation: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. The credit rating must show that the tenderer is credit worthy without security. Tenderers with a rating lower than this ,(i.e. not credit worthy or credit worthy with security) will be rejected. Documentation requirement: A credit rating carried out by a certified credit company shall be enclosed with the tender. The credit assessment shall be a rating (include a credit rating, part judgement and historical rating). The credit report shall be based on the last known accounting figures. The credit rating shall not be older than six months, from expiry of the tender deadline.

Criterion: References on specified deliveries

Description of selection criterion: Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Minimum qualification requirements Only for public goods deliveries: In the reference period, the tenderer has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of the requirement/documentation: In the reference period the supplier has carried out the following important deliveries of the requested type, or the following important services of the requested type. The contracting authority can require up to three years experience and allow experience from the previous three years to be taken into consideration. Description of requirements/documentation: Requirement: Tenderers shall have good experience with the execution of similar deliveries. Documentation: A short description of up to 3 similar deliveries in the last three years. The descriptions ought, as a minimum, to include: • The name of the customer • Contract value and scope • Date of the delivery • Description of the delivery.

5.1.11. Procurement documents

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Deadline for requesting additional information: 22/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/274968571.aspx>

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

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 29/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 29/06/2026 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

Justification for the duration of the framework agreement: The framework agreements' length is maximum 4 years, 2 years + 1 year + 1 year.

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: The waiting period is 10 days after the award of contract.

8. Organisations

8.1. ORG-0001

Official name: Stortinget

Registration number: 971524960

Postal address: Karl Johans gate 22

Town: OSLO

Postcode: 0026

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Seksjon for innkjøp

Email: innkjop.postmottak@stortinget.no

Telephone: 23313000

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo Tingrett

Registration number: 926725939

Town: Oslo

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 975b3c8b-0d93-4399-a9c5-418fd7ec6c3c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 22/05/2026 11:35:55 (UTC+00:00) Western European Time, GMT

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Languages in which this notice is officially available: English

Notice publication number: 353996-2026

OJ S issue number: 99/2026

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