

355465-2026 - Competition

Norway – Electrical machinery, apparatus, equipment and consumables; lighting – Framework agreement for the purchase of light sources, electrical material and electrical equipment.

OJ S 99/2026 26/05/2026

**Contract or concession notice – standard regime - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: Bærum kommune

Email: anne.storsveen@baerum.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 for the purchase of light sources, electrical material and electrical equipment.

Description: The aim of the procurement is to cover the municipality's need for light sources, electrical material and electrical equipment.

Procedure identifier: 253e2d83-8261-40ee-bffd-54bc1b05ba75

Internal identifier: 26/319

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The aim of the procurement is to cover the municipality's need for light sources, electrical material and electrical equipment.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 8 000 000,00 NOK

Maximum value of the framework agreement: 12 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The aim of the procurement is to cover the municipality's need for light sources, electrical material and electrical equipment.

Anskaffelsesforskriften - The aim of the procurement is to cover the municipality's need for light sources, electrical material and electrical equipment.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the purchase of light sources, electrical material and electrical equipment.

Description: The aim of the procurement is to cover the municipality's need for light sources, electrical material and electrical equipment.

Internal identifier: 26/319

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

5.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Start date: 30/09/2026

Duration end date: 31/08/2030

5.1.5. Value

Estimated value excluding VAT: 8 000 000,00 NOK

Maximum value of the framework agreement: 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: 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: 11/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282503378.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282503378.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: 18/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 18/06/2026 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

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ringerike, Asker og Bærum Tingrett

Information about review deadlines: X

8. Organisations

8.1. ORG-0001

Official name: Bærum kommune

Registration number: 935478715

Postal address: Postboks 700

Town: SANDVIKA

Postcode: 1304

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Anne Storsveen

Email: anne.storsveen@baerum.kommune.no

Telephone: +47 67504050

Internet address: <http://www.baerum.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Ringerike, Asker og Bærum Tingrett

Registration number: 984195796

Department: Asker og Bærum tingrett

Town: Sandvika

Postcode: 1302

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

Country: Norway

Email: taobpost@domstol.no

Telephone: 67576500

Roles of this organisation:

10. Change

Version of the previous notice to be changed

:

34b435b9-767d-475c-85c1-5bc76c3d9bb7-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: eafa86cf-897e-4988-ab3e-16a93a1e9468 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 22/05/2026 09:35:48 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 22/05/2026 09:49:33 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 355465-2026

OJ S issue number: 99/2026

Publication date: 26/05/2026