

390429-2026 - Competition

Norway – Office and computing machinery, equipment and supplies except furniture and software packages – Government joint agreement on the purchase of consumables

OJ S 108/2026 08/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Statens innkjøpssenter v/DFØ

Email: JasminNaila.Mirza@dfo.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Government joint agreement on the purchase of consumables

Description: The aim of the procurement is to enter into a new government joint agreement for the purchase of consumables. This procurement shall cover the Contracting Authority's need for consumables, including office supplies, cleaning and toilet supplies and canteen articles. In addition the contract is for the procurement of some computer supplies that are limited to ergonomic products. An overview of the contracting authorities associated with this competition is in Annex 11: The contracting authorities included in this contract. Based on figures from the current agreement and reported information from contracting authorities, it is anticipated that the total turnover for the contract with a 3%, adjustment will be approx. NOK 220-250 million per annum. The procurement has an upper ceiling of NOK 1.4 billion for the entire contract period, including an option for extensions.

Procedure identifier: b8b4b812-24e0-48c3-8d4a-5cc1e035d111

Internal identifier: 25/637

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (the Procurement Act) and the Public Procurement Regulations (procurement regulations) 2016-08-12-974 parts I and parts III. The competition will be held as an open tender contest, cf. the procurement regulations § 13-1 (1).

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, 15842000 Chocolate and sugar confectionery, 15842300 Confectionery, 15860000 Coffee, tea and related products, 18935000 Laundry bags, 22815000 Notebooks, 22852100 File covers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office equipment and supplies, 30191100 Filing equipment, 30192100 Erasers, 30192121 Ballpoint

pens, 30192700 Stationery, 30193700 File storage box, 30195700 Board cleaning kits or accessories, 30195900 Whiteboards and magnetic boards, 30195910 Whiteboards, 30195911 Whiteboard accessories, 30197200 Ring binders and paper clips, 30197210 Ring binders, 30197620 Writing paper, 30199000 Paper stationery and other items, 30199760 Labels, 30200000 Computer equipment and supplies, 33700000 Personal care products, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39264000 Fittings for loose-leaf binders or files, 39525800 Cleaning cloths, 39830000 Cleaning products, 39831200 Detergents, 39831300 Floor cleaners, 39831400 Screen cleaners, 39831600 Toilet cleaners, 39832100 Dishwashing powder, 42716110 Washing equipment, 90919200 Office cleaning services

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 940 000 000,00 NOK

Maximum value of the framework agreement: 1 400 000 000,00 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

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5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contract will be valid for 2 years. The contracting authority has the option to extend the Joint Agreement for a further 1+1 year. The maximum duration of the Joint Agreement including options is 4 years, cf. The standard contract point 1.4.

5.1.5. Value

Estimated value excluding VAT: 940 000 000,00 NOK

Maximum value of the framework agreement: 1 400 000 000,00 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: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Description of requirements: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • Norwegian companies: Company Registration Certificate. • Foreign companies: Proof that the company is registered in a company register, professional register or a trade register in the the state where the tenderer is established.

Criterion: References on specified deliveries

Description of selection criterion: Description of requirements: Tenderers shall have experience from similar deliveries as described in the procurement documents. With similar means: • Customers with large geographical area Spread • Large number of delivery locations Documentation requirement: • Description of the tenderer's three most relevant deliveries during the last 3 Years. The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through

Description. If the tenderer cannot refer to a minimum of three relevant deliveries in the last 3 years, Documentation of relevant deliveries older than 3 years will be considered, but not older than five years.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Under this criteria: • The total price stated in the price form, tab "Standard assortment".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Name: Environment

Description: Under this criteria: • Weighted share of environmentally labelled products in a standard assortment, beyond the stipulated requirements.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Deadline for requesting additional information: 25/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456397&TID=200417034&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456397&TID=200417034&B=

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

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: 3

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 contract will not be signed before the waiting period has expired. The waiting period is ten days after notification of contract award.

Organisation providing more information on the review procedures: Statens innkjøpssenter v /DFØ

8. Organisations

8.1. ORG-0001

Official name: Statens innkjøpssenter v/DFØ

Registration number: 986252932

Postal address: Lørenfarete 1C

Town: Oslo

Postcode: 0585

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Jasmin Mirza

Email: JasminNaila.Mirza@dfo.no

Telephone: +47 40179299

Internet address: <https://anskaffelser.no/velkommen-til-statens-innkjopssenter>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/429909>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Town: Oslo

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 63c8bbf3-5ae7-460b-ad94-eac75710ed2b - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Notice dispatch date (eSender): 05/06/2026 11:08:42 (UTC+00:00) Western European Time, GMT

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