

401784-2026 - Competition

Norway – Various office equipment and supplies – Office Supplies - Framework Agreement
OJ S 111/2026 11/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Institutt for energiteknikk

Email: mehvish.bokhari@nuk.ife.no

Legal type of the buyer: Organisation awarding a contract subsidised by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Office Supplies - Framework Agreement

Description: IFE NUK intends to enter into a framework agreement for the delivery of office supplies. The procurement includes i.a. daily office supplies, paper, various types of office accessories as well as cleaning articles for use in the Contracting Authority's premises. The list is not exhaustive and the framework agreement can also be used for the procurement of other products within the agreed assortment and the contract's frameworks. A complete description of the contract works is in the requirement specifications in the contract Annex 1 and the price form in Annex 3.

Procedure identifier: 0766dfd4-deea-433d-8bbb-f32010ae0bac

Internal identifier: NUK2026 0015

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: See the requirement specifications in annex 1 and the price form in Annex 3 for further information.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture, 30192000 Office supplies

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 4 500 000,00 NOK

Maximum value of the framework agreement: 4 500 000,00 NOK

2.1.4. General information

Legal basis:

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: Office Supplies - Framework Agreement

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Internal identifier: NUK2026 0015

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

Additional classification (cpv): 30191000 Office equipment except furniture, 30192000 Office supplies

5.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The framework agreement period is 2 years. The contracting authority shall have the option to extend the framework agreement for a further 1+1 years, a total of (2+1+1) maximum 4 years.

5.1.5. Value

Estimated value excluding VAT: 4 500 000,00 NOK

Maximum value of the framework agreement: 4 500 000,00 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

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 23/06/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/284992739.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/284992739.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: 10/07/2026 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: 10/07/2026 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: Romerike og Glåmdal tingrett

Information about review deadlines: See the tender documentation for further information.

Organisation providing more information on the review procedures: Institutt for energiteknikk

8. Organisations

8.1. ORG-0001

Official name: Institutt for energiteknikk

Registration number: 959432538

Postal address: Postboks 40

Town: Kjeller

Postcode: 2027

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: Syeda Mehvish Batool Bokhari

Email: mehvish.bokhari@nuk.ife.no

Telephone: +47 55134480

Internet address: <https://ife.no/>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Romerike og Glåmdal tingrett

Registration number: 926723863

Department: Lillestrøm

Town: Lillestrøm

Postcode: 2001

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 6d4ffce2-80eb-42d5-8e9f-49df35ad1a39 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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