

413614-2026 - Competition

Norway – Cleaning products – Cooperating municipalities - cleaning

OJ S 115/2026 17/06/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Fauske kommune

Email: rolf.berg@innkjopsservice.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Cooperating municipalities - cleaning

Description: Innkjøpsservice Advokatfirma AS is carrying out the procurement on assignments for the cooperating municipalities. See the tender documentation and annexes for further information.

Procedure identifier: 5ddf3a51-7e96-47ce-ab01-37c23cd72f9b

Internal identifier: 26/22

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 18930000 Sacks and bags, 18935000 Laundry bags, 39713410 Floor-cleaning machines, 39821000 Ammonia cleaners, 39822000 Caustic cleaners, 39831200 Detergents, 39831300 Floor cleaners, 39832000 Dishwashing products, 39832100 Dishwashing powder, 42716110 Washing equipment

2.1.2. Place of performance

Postal address: Fauske kommune

Town: Fauske

Postcode: 8200

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

2.1.2. Place of performance

Postal address: saltdal kommune

Town: Rognan

Postcode: 8250

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

2.1.2. Place of performance

Postal address: Sørfold kommune
Town: Straumen
Postcode: 8226
Country subdivision (NUTS): Nordland/Nordlândia (NO071)
Country: Norway

2.1.2. Place of performance

Postal address: Steigen kommune
Town: Leinesfjord
Postcode: 8283
Country subdivision (NUTS): Nordland/Nordlândia (NO071)
Country: Norway

2.1.2. Place of performance

Postal address: Beiarn kommune
Town: Moldjord
Postcode: 8110
Country subdivision (NUTS): Nordland/Nordlândia (NO071)
Country: Norway

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Cooperating municipalities - cleaning
Description: Innkjøpsservice Advokatfirma AS is carrying out the procurement on assignments for the cooperating municipalities. See the tender documentation and annexes for further information.
Internal identifier: 26/22

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5.1.3. Estimated duration

Start date: 17/09/2026
Duration end date: 17/09/2027

5.1.4. Renewal

Maximum renewals: 3
Other information about renewals: Renewal length is 12 months

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: Notice
Criterion: Other economic or financial requirements
Description of selection criterion: Qualification requirement: Taxes and duties Tenderers shall have their tax and VAT payments in order. Documentation requirement: Tax certificate, not older than 6 months calculated from the tender deadline.

Criterion: Enrolment in a trade register
Description of selection criterion: Qualification requirement: Registration Tenderers shall be a legally established company and registered in a trade register or other company register, e.g. the Brønnøysund Register Centre. Brønnøysund Register Centre Documentation requirement:

Registration; Foreign companies: Certificate of registration in a trade register or other business register as prescribed by the law of the country where the contractor and/or his sub-suppliers are established.

Criterion: Other economic or financial requirements

Description of selection criterion: Qualification requirement: Economic solidity The tenderer shall have sufficient economic and financial capacity to be able to fulfil the contract.

Creditworthiness with no requirement for security will be sufficient to fulfil Requirement.

Documentation requirement: Credit rating based on the last known accounting figures. The rating shall be carried out by credit information company with licence to operate such a business.

Criterion: References on specified deliveries

Description of selection criterion: Qualification Requirements Tenderers shall have experience from comparable contracts. Documentation requirement: Description of up to 3 of the tenderer's most relevant contracts in the course of the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

5.1.11. Procurement documents

Deadline for requesting additional information: 23/06/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=93227>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeId=93227&GoTo=Tender>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 22/08/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 145 Days

Information about public opening:

Opening date: 22/08/2026 11:00:00 (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: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Lofoten tingrett

Information about review deadlines: Appeals processing in accordance with the current regulations.

8. Organisations

8.1. ORG-0001

Official name: Fauske kommune

Registration number: 972418021

Department: Innkjøpsservice Advokatfirma AS

Postal address: Torggata 21

Town: Fauske

Postcode: 8200

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Contact point: Rolf Willy Berg

Email: rolf.berg@innkjopsservice.no

Telephone: 75604000

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Salten og Lofoten tingrett

Registration number: 826 723 122

Postal address: Postboks 322

Town: Bodø

Postcode: 8001

Country subdivision (NUTS): Nordland/Nordlândia (NO071)

Country: Norway

Email: salten.og.lofoten.tingrett@domstol.no

Telephone: 75 43 49 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/salten-og-lofoten-tingrett/>

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

652869f1-769b-42cc-9ed5-406d8be8c9b5-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: LOT-0000

Notice information

Notice identifier/version: 0a091663-a8e6-4ca3-bbbf-f4eb5e34b831 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 16/06/2026 10:59:24 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 16/06/2026 11:13:22 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 413614-2026

OJ S issue number: 115/2026

Publication date: 17/06/2026