

## 418202-2026 - Result

Norway – Office and computing machinery, equipment and supplies except furniture and software packages – Framework agreement IT and network equipment - sub-contract A  
OJ S 116/2026 18/06/2026  
Contract or concession award notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Eidsiva Energi AS

Email: [marthe.meese.dolmen@inventura.no](mailto:marthe.meese.dolmen@inventura.no)

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Framework agreement IT and network equipment - sub-contract A

Description: Eidsiva Energi AS shall enter into a framework agreement for the purchase of portable IT equipment such as computers, mobile units with accessories and accompanying consumables. Tenderers shall be able to offer a standard assortment, where the Contracting Authority shall place orders through a web based portal.

Procedure identifier: f4b92aa7-20af-4f1f-b2c9-fe0fd33a5f47

Previous notice: 238679-2025

Internal identifier: A-2026-008

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: Eidsiva Energi AS is one of Norway's largest energy companies and technology companies. Eidsiva Energi is the parent company in the Eidsiva group, which also consists of Elvia, Eidsiva Broadband, Eidsiva Bioenergi, Eidsiva Growth and Eidsiva Fiberinvest. See part 2.4 in the tender documentation for further information on the contract's extent and content. The maximum financial limit for the framework agreement (including options) is NOK 360 million for both sub-contracts over 8 years. The estimate is based on previous amounts of equivalent services.

##### 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): 30200000 Computer equipment and supplies, 30213000

Personal computers, 30213100 Portable computers, 30237460 Computer keyboards,

32250000 Mobile telephones, 32252100 Hands-free mobile telephones

##### 2.1.2. Place of performance

Country: Norway

Anywhere in the given country

##### 2.1.3. Value

Estimated value excluding VAT: 360 000 000,00 NOK

Maximum value of the framework agreement: 360 000 000,00 NOK

#### **2.1.4. General information**

##### **Legal basis:**

Directive 2014/25/EU

Forsyningsforskriften - This procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements (LOA) and the regulations 12 August 2016 no. 975 on procurement rules in the supply sector (The Supply Regulations (FYF)). The procurement will be carried out as a negotiated procedure after a prior notice in accordance with FYF parts I and II.

## **5. Lot**

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### **5.1. Lot: LOT-0000**

Title: Framework agreement IT and network equipment - sub-contract A

Description: Eidsiva Energi AS shall enter into a framework agreement for the purchase of portable IT equipment such as computers, mobile units with accessories and accompanying consumables. Tenderers shall be able to offer a standard assortment, where the Contracting Authority shall place orders through a web based portal.

Internal identifier: A-2026-008

#### **5.1.1. 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): 30200000 Computer equipment and supplies, 30213000

Personal computers, 30213100 Portable computers, 30237460 Computer keyboards, 32250000 Mobile telephones, 32252100 Hands-free mobile telephones

#### **5.1.2. Place of performance**

Country: Norway

Anywhere in the given country

#### **5.1.3. Estimated duration**

Duration: 2 Years

#### **5.1.4. Renewal**

Maximum renewals: 3

Other information about renewals: The framework agreement period is 2 (two) years. The contracting authority has the right to extend the framework agreement for a further two years at a time, up to 3 times.

#### **5.1.5. Value**

Estimated value excluding VAT: 360 000 000,00 NOK

Maximum value of the framework agreement: 360 000 000,00 NOK

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Price

Description: 1) Total price 50% 2 ) Mark-up 50 % – PC/tablet 30 % – Mobile telephones 30 %  
– Screen 8% – Storage media 8% – Headsets/headsets earplugs 8% – Keyboard/mouse 8%  
– Other 8%

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

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Environment and sustainability

Description: Environment and sustainability

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

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Quality and assignment comprehension

Description: Quality and assignment comprehension

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

Award criterion number: 40

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: yes

**5.1.16. Further information, mediation and review**

Review organisation: Hedmarken og Østerdal Tingrett

Information about review deadlines: See the Law on Public Procurements and The Supply Regulations.

Organisation providing additional information about the procurement procedure: Inventura AS

Organisation providing offline access to the procurement documents: Eidsiva Energi AS

Organisation providing more information on the review procedures: Hedmarken og Østerdal Tingrett

Organisation whose budget is used to pay for the contract: Eidsiva Energi AS

Organisation executing the payment: Eidsiva Energi AS

Organisation signing the contract: Eidsiva Energi AS

## 6. Results

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Maximum value of the framework agreements in this notice: 360 000 000,00 NOK

Approximate value of the framework agreements

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360 000 000,00

NOK

**6.1. Result lot identifier: LOT-0000**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 360 000 000,00 NOK  
Re-estimated value of the framework agreement: 360 000 000,00 NOK

### 6.1.2. Information about winners

**Winner:**

Official name: Mobit Norge AS

**Tender:**

Tender identifier: Tilbud Mobit Norge

Identifier of lot or group of lots: LOT-0000

Value of the tender: 360 000 000,00 NOK

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Norway

Subcontracting: No

**Contract information:**

Identifier of the contract: Rammeavtale IT- og nettverksutstyr

Title: Framework agreement IT equipment (sub-contract A)

Date on which the winner was chosen: 05/01/2026

Date of the conclusion of the contract: 18/05/2026

Organisation signing the contract: Eidsiva Energi AS

### 6.1.4. Statistical information

**Summary of the review requests the buyer received:**

Number of complainants: 1

**Received tenders or requests to participate:**

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

## 8. Organisations

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### 8.1. ORG-0001

Official name: Inventura AS

Registration number: 983351417

Postal address: Solheimsgaten 15

Town: Bergen

Postcode: 5058

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Contact point: Marthe Meese Dolmen

Email: [marthe.meese.dolmen@inventura.no](mailto:marthe.meese.dolmen@inventura.no)

Telephone: +47 55134480

Internet address: <https://www.inventura.no>

**Roles of this organisation:**

Organisation providing additional information about the procurement procedure

### 8.1. ORG-0002

Official name: Eidsiva Energi AS

Registration number: 983424082

Department: Hamar

Town: Hamar  
Postcode: 2317  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway  
Email: [marthe.meese.dolmen@inventura.no](mailto:marthe.meese.dolmen@inventura.no)  
Telephone: 95922802

**Roles of this organisation:**

Buyer  
Organisation providing offline access to the procurement documents  
Organisation signing the contract  
Organisation whose budget is used to pay for the contract  
Organisation executing the payment

**8.1. ORG-0003**

Official name: Mobit Norge AS  
Size of the economic operator: Small  
Registration number: 974397986  
Town: Kokstad  
Postcode: 5257  
Country subdivision (NUTS): Vestland (NO0A2)  
Country: Norway

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

**8.1. ORG-0004**

Official name: Hedmarken og Østerdal Tingrett  
Registration number: 935 364 892  
Department: Hamar  
Town: Hamar  
Postcode: 2317  
Country subdivision (NUTS): Innlandet (NO020)  
Country: Norway

**Roles of this organisation:**

Review organisation  
Organisation providing more information on the review procedures

## Notice information

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Notice identifier/version: cd31be07-b7eb-4d61-af25-9ed12e9cc316 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 30  
Notice dispatch date: 16/06/2026 14:15:26 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 16/06/2026 14:19:40 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 418202-2026  
OJ S issue number: 116/2026  
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