

428592-2026 - Competition

Norway – Toilet paper, handkerchiefs, hand towels and serviettes – Framework agreement for the procurement of paper/plastic and catering products.

OJ S 119/2026 24/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Nordland fylkeskommune

Email: astrni@nfk.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for the procurement of paper/plastic and catering products.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list. The competition is divided into 7 lots: Ofoten, Lofoten, Vesterålen, Salten, Rana, Vefsn and Ytre-Helgeland. It is not possible to submit a tender for the main competition as a joint tender for all of the sub-contracts. Tenders must be submitted for each of the sub-contracts that the tenderer wants the tender to apply to. Estimated value of the procurement NOK 10,000,000,-. Maximum value : 12,000,000,-.

Procedure identifier: 751ca154-2d4a-4134-aeba-01159c029ae9

Internal identifier: 2026/45450

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products,

19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000

Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000

Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering

supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000

Catering equipment, 39311000 Light catering equipment

2.1.2. Place of performance

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

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 10 000 000,00 NOK

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

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - See the tender documentation

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 7

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 7

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Corruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Fraud: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Money laundering or terrorist financing: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Participation in a criminal organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Terrorist offences or offences linked to terrorist activities: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Child labour and including other forms of trafficking in human beings: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Breaching of obligations set under purely national exclusion grounds: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Breaching obligation relating to payment of social security contributions: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Breaching obligation relating to payment of taxes: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Bankruptcy: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Lot

5.1. Lot: LOT-0001

Title: Paper/plastic and catering products for the Salten procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000 Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Iofoten tingrett

Information about review deadlines: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0002

Title: Paper/plastic and catering products for the Rana procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products,

19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000

Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000

Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering

supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000

Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Iofoten tingrett

Information about review deadlines: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0003

Title: Paper/plastic and catering products for the Vefsn procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get

comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000 Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Iofoten tingrett

Information about review deadlines: See tender documents

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0004

Title: Paper/plastic and catering products for the Ytre-Helgeland procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products,

19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000

Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000

Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering

supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000

Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

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: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0005

Title: Paper/plastic and catering products for the Ofoten procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000 Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

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: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0006

Title: Paper/plastic and catering products for the Lofoten procurement area.

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000 Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

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: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

5.1. Lot: LOT-0007

Title: Paper/plastic and catering products for vesterålen procurement area

Description: Nordland county would like to enter into a two year framework agreement with a supplier of paper/plastic and catering products for professional use. The contract can be extended for up to 2 years, one year at a time. The competition will be held as a pure price competition. The objective is to achieve a fixed discount per product group. In order to get comparable figures, the attached spreadsheet must be filled in with indicative prices and product group discount. Note that this discount shall apply for all the products that come under the product group in the tenderer's official road. price list.

Internal identifier: 2026/45450-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

Additional classification (cpv): 18930000 Sacks and bags, 19520000 Plastic products, 19640000 Polythene waste and refuse sacks and bags, 33761000 Toilet paper, 33762000 Paper handkerchiefs, 33763000 Paper hand towels, 33764000 Paper serviettes, 33772000 Disposable paper products, 39222000 Catering supplies, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 39222120 Disposable cups, 39310000 Catering equipment, 39311000 Light catering equipment

5.1.2. Place of performance

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

Country: Norway

5.1.3. Estimated duration

Duration: 48 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: Enrolment in a trade register

Description of selection criterion: The tenderer is registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 21/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282895678.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282895678.aspx>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 28/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 123 Days

Information about public opening:

Opening date: 28/08/2026 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: 15

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Salten og Iofoten tingrett

Information about review deadlines: See the tender documentation

Organisation providing more information on the review procedures: Nordland fylkeskommune

8. Organisations

8.1. ORG-0001

Official name: Nordland fylkeskommune

Registration number: 964982953

Postal address: Prinsensgate 100

Town: BODØ

Postcode: 8048

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

Country: Norway

Contact point: Astrid Nilsen

Email: astrni@nfk.no

Telephone: +47 75650000

Fax: +47 75650801

Internet address: <http://www.nfk.no>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Salten og lofoten tingrett

Registration number: 826723122

Town: Bodø

Postcode: 8001

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

Country: Norway

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

Telephone: 75434900

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 43e40007-c33e-49ab-a945-237f83d40104 - 01

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