

685369-2026 - Competition

Norway – Musical instruments, sport goods, games, toys, handicraft, art materials and accessories – Framework agreement for art materials and toys.

OJ S 192/2026 05/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Abakus AS

Email: post@abakus.as

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Elverum kommune

Email: postmottak@elverum.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for art materials and toys.

Description: Background Elverum, Løten, Hamar, Stange, Nord-Fron, Lillehammer, Gausdal, Øyer and Ringsaker municipalities intend to enter into a framework agreement for the purchase of art materials and toys. The aim of the procurement is to cover the contracting authority's ongoing need for art materials and toys in an efficient and rational way and at the lowest possible cost for the contracting authority. The procurement shall be carried out in accordance with the requirements and provisions on climate and environment. Tenderers shall use their competence and experience to guide the users in the Procurement Cooperation, so that the best possible terms and procurement flow are achieved throughout the entire delivery period. See the requirement specifications for further clarifications. Tenderers shall use their expertise and competence to contribute to fulfilling the aim of the contract. Description of the assignment The procurement is for the delivery of a broad spectrum of art materials and toys suitable for nurseries, schools and before-and-after-school care. The delivery shall cover needs across the municipalities, and comprise both standard assortment and more specialised products within relevant product groups. The assortment shall i.a. include art materials for schools and teaching, toys for nurseries and before-and-after-school care, as well as sensory motor and educational toys. A system is requested that gives users access to a broad, updated and appropriate product range, with clear product information and good ordering possibilities. The framework agreement shall facilitate simple handling of both large and small orders, online orders with updated product data, fixed and predictable delivery routines as well as good user support when choosing products. Tenderers shall contribute with competence and guidance so that the municipalities achieve an effective and flexible use of the contract throughout the entire contract period. The offered products shall be suitable for use in the municipal education and education sector and emphasis will be put on quality, safety and

environmental qualities. Further requirements regarding assortment, product categories, ordering system and delivery are stated in the requirement specifications and other procurement documents. This is a framework agreement and does not carry any purchasing obligation from the contracting authorities. Changes in organisation, budget and routines can affect the total volumes. Deliveries The deliveries shall be sent directly to the contracting authority's service places that will be in the orders, within normal office hours. Complete delivery includes all necessary documentation. The documentation includes all written material delivered in the contract period. It shall be delivered in a readable electronic format. The materials delivered are the contracting authority's property and can be freely used by the contracting authority for this and other relevant purposes. Tenderers shall hold a start-up meeting at the latest 2 weeks after the contract has been signed, where the contracting authority shall be invited.

Procedure identifier: 1014dfc3-6b2c-4266-a47e-0d0caa905704

Internal identifier: cmqt7uvbf000004l7m582cgke

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories

Additional classification (cpv): 19200000 Textile fabrics and related items, 37500000 Games and toys; fairground amusements, 19400000 Textile yarn and thread, 37510000 Dolls, 37520000 Toys, 37800000 Handicraft and art supplies

2.1.2. Place of performance

Postal address: Postboks 403 Vestad

Town: Elverum

Postcode: 2418

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Additional information: Norway

2.1.3. Value

Estimated value excluding VAT: 18 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Framework agreement for art materials and toys.

Description: Background Elverum, Løten, Hamar, Stange, Nord-Fron, Lillehammer, Gausdal, Øyer and Ringsaker municipalities intend to enter into a framework agreement for the purchase of art materials and toys. The aim of the procurement is to cover the contracting authority's ongoing need for art materials and toys in an efficient and rational way and at the lowest possible cost for the contracting authority. The procurement shall be carried out in accordance with the requirements and provisions on climate and environment. Tenderers shall use their competence and experience to guide the users in the Procurement Cooperation, so that the best possible terms and procurement flow are achieved throughout the entire delivery period. See the requirement specifications for further clarifications. Tenderers shall use their expertise and competence to contribute to fulfilling the aim of the contract. Description of the assignment The procurement is for the delivery of a broad spectrum of art materials and toys suitable for nurseries, schools and before-and-after-school care. The delivery shall cover needs across the municipalities, and comprise both standard assortment and more specialised products within relevant product groups. The assortment shall i.a. include art materials for schools and teaching, toys for nurseries and before-and-after-school care, as well as sensory motor and educational toys. A system is requested that gives users access to a broad, updated and appropriate product range, with clear product information and good ordering possibilities. The framework agreement shall facilitate simple handling of both large and small orders, online orders with updated product data, fixed and predictable delivery routines as well as good user support when choosing products. Tenderers shall contribute with competence and guidance so that the municipalities achieve an effective and flexible use of the contract throughout the entire contract period. The offered products shall be suitable for use in the municipal education and education sector and emphasis will be put on quality, safety and environmental qualities. Further requirements regarding assortment, product categories, ordering system and delivery are stated in the requirement specifications and other procurement documents. This is a framework agreement and does not carry any purchasing obligation from the contracting authorities. Changes in organisation, budget and routines can affect the total volumes. Deliveries The deliveries shall be sent directly to the contracting authority's service places that will be in the orders, within normal office hours. Complete delivery includes all necessary documentation. The documentation includes all written material delivered in the contract period. It shall be delivered in a readable electronic format. The materials delivered are the contracting authority's property and can be freely used by the contracting authority for this and other relevant purposes. Tenderers shall hold a start-up meeting at the latest 2 weeks after the contract has been signed, where the contracting authority shall be invited.

Internal identifier: cmqt7uvdn000304I711rbahyr

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories

Additional classification (cpv): 19200000 Textile fabrics and related items, 37500000 Games and toys; fairground amusements, 19400000 Textile yarn and thread, 37510000 Dolls, 37520000 Toys, 37800000 Handicraft and art supplies

Options:

Description of the options: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Place of performance

Postal address: Postboks 403 Vestad
Town: Elverum
Postcode: 2418
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Additional information: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2
Other information about renewals: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Value

Estimated value excluding VAT: 18 000 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: The aim of the procurement is to reduce environmental impact.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Environment

Description: The tenderer's description of environmental and social responsibility measures in relation to products, packaging, transport and the supply chain will be evaluated. The offered products that fulfil the requirements for third party environmental label schemes shall be marked in the price list, and the share of environmentally labelled products will be emphasised in the evaluation. Third-party environmental labelling schemes means approved marking schemes at product level in Norway and EU, e.g. The Swan, the EU flower, Blaue Engel or the like. If the product is not environmentally labelled, but fulfils the minimum requirements for third-party environmental labelling schemes, documentation shall be enclosed that confirms fulfilment of such requirements.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Delivery, follow-up and service.

Description: The tenderer's description of the delivery system, order processing, claims and return routines, customer follow-up, service and e-commerce system will be evaluated.

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

Award criterion number: 40

Criterion:

Type: Price

Name: Price and assortment terms

Description: The prices shall be given excluding VAT, and they shall include all the relevant costs and duties for executing the goods delivery. All costs not stated or specified will be seen as included. Conditions for being able to make any price changes in the contract period, as well as which price amendment clauses can be used, are described in the contract terms. The tender prices shall be stated in the attached price form. All the fields shall be completed. The form cannot be changed with new item lines or columns. It is the tenderer's responsibility that the price form is completed completely and correctly. If there is contradiction between the information in the price form and the tender letter, the information in the tender letter will take precedence. The price form's tender sum constitutes a shopping bag that estimates the contracting authority's annual procurements and provides a basis for assessing the award criteria "price". The varespesifikasjonen is based on statistical amounts in the previous contract. Article descriptions can, therefore, be named with the product name and/or manufacturer. In such cases this is given to describe the product's distinctive character in relation to quality, function and pack size.

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://hyyr.no/procurement/cmqt7uvbf000004l7m582cgke>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://hyyr.no/procurement/cmqt7uvbf000004l7m582cgke>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 06/11/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See Tender Documents

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: See tender documents

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: HEDMARKEN OG ØSTERDAL TINGRETT

Organisation providing additional information about the procurement procedure: Abakus AS

Organisation providing more information on the review procedures: HEDMARKEN OG ØSTERDAL TINGRETT

Organisation receiving requests to participate: Hyyr AS

8. Organisations

8.1. ORG-0001

Official name: HEDMARKEN OG ØSTERDAL TINGRETT

Registration number: 935364892

Postal address: Østregate 41

Town: HAMAR

Postcode: 2317

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: HEDMARKEN OG ØSTERDAL TINGRETT

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Hyyr AS

Registration number: 924998687

Postal address: Gaustadalléen 21

Town: Oslo

Postcode: 0349

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Hyyr Support

Email: admin@hyyr.no

Telephone: +47 90 63 65 38

Roles of this organisation:

Organisation receiving requests to participate

8.1. ORG-0003

Official name: Abakus AS

Registration number: 983335543

Postal address: Postboks 128

Town: Engerdal

Postcode: 2440

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Abakus AS

Email: post@abakus.as

Telephone: 47476000

Roles of this organisation:

Buyer

Group leader

Organisation providing additional information about the procurement procedure

8.1. ORG-0004

Official name: Elverum kommune

Registration number: 952857991

Postal address: Postboks 403 Vestad

Town: Elverum

Postcode: 2418

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Elverum kommune

Email: postmottak@elverum.kommune.no

Telephone: 62 43 30 00

Roles of this organisation:

Buyer

Notice information

Notice identifier/version: 139da38f-5e7e-4d34-8d9b-726889eb17a1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: English

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