93147-2026 - Competition

Norway – Computer equipment and supplies – OG-26-01 Framework agreement ICT equipment
OJ S 27/2026 09/02/2026
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

2. Procedure

2.1. Procedure

Title: OG-26-01 Framework agreement ICT equipment
Description: The contracting authorities Alvdal, Folldal, Os, Rendalen, Tolga, Tynset, Røros, Stor-Elvdal, Åmot, Trysil, Engerdal, Dovre, Lesja, Lom, Sel, Skjåk, Vågå and Elverum municipalities invite tenderers to a competition for a framework agreement for the delivery of ICT equipment. The procurement shall result in parallel framework agreements with up to three tenderers. The framework agreements shall cover the municipalities´ continuous need for modern, reliable and functional ICT equipment in a cost efficient way. The contract shall contribute to efficient resource use, predictable prices and low total costs, while maintaining environmental and sustainability requirements through clear and documentable requirements for products and deliveries. The framework agreement includes both products included in the evaluation and other assortment that can be procured during the agreement period.
Procedure identifier: 4ec1a7d1-880d-436b-80ea-878e774de019
Internal identifier: OG-26-01
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: This procurement is for the delivery of client equipment, monitors, network equipment, mobile telephones, tablets, servers and AV equipment. Tenderers shall be full assortment suppliers and shall deliver both line priced products and other assortment. The agreement shall ensure modern and functional ICT equipment, stable deliveries and safeguarding of environmental and sustainability requirements through clear product requirements and return schemes. The total estimated volume for the contract period is estimated to approx. NOK 150 million excluding VAT, based on historical consumption and known needs. The maximum framework for total call-offs in the contract period is NOK 190 million excluding VAT. There is no procurement obligation and the actual volume can vary between the municipalities.

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Additional classification (cpv): 30213000 Personal computers, 30213200 Tablet computer, 30231300 Display screens, 30237200 Computer accessories, 32250000 Mobile telephones,

32320000 Television and audio-visual equipment, 32420000 Network equipment, 32500000 Telecommunications equipment and supplies, 48730000 Security software package, 48820000 Servers, 72220000 Systems and technical consultancy services

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

2.1.3. Value

Maximum value of the framework agreement: 190 000 000,00 NOK

2.1.4. General information

Legal basis:
Directive 2014/24/EU
Anskaffelsesforskriften - The contract is for the delivery of client equipment, monitors, network equipment, mobile telephones, tablets, servers and AV equipment.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: OG-26-01 Framework agreement ICT equipment
Description: The contracting authorities Alvdal, Folldal, Os, Rendalen, Tolga, Tynset, Røros, Stor-Elvdal, Åmot, Trysil, Engerdal, Dovre, Lesja, Lom, Sel, Skjåk, Vågå and Elverum municipalities invite tenderers to a competition for a framework agreement for the delivery of ICT equipment. The procurement shall result in parallel framework agreements with up to three tenderers. The framework agreements shall cover the municipalities´ continuous need for modern, reliable and functional ICT equipment in a cost efficient way. The contract shall contribute to efficient resource use, predictable prices and low total costs, while maintaining environmental and sustainability requirements through clear and documentable requirements for products and deliveries. The framework agreement includes both products included in the evaluation and other assortment that can be procured during the agreement period.
Internal identifier: OG-26-01

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Additional classification (cpv): 30213000 Personal computers, 30213200 Tablet computer, 30231300 Display screens, 30237200 Computer accessories, 32250000 Mobile telephones, 32320000 Television and audio-visual equipment, 32420000 Network equipment, 32500000 Telecommunications equipment and supplies, 48730000 Security software package, 48820000 Servers, 72220000 Systems and technical consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Maximum value of the framework agreement: 190 000 000,00 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): no

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: 09/03/2026 15:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://permalink.mercell.com/276284527.aspx

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://permalink.mercell.com/276284527.aspx

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

Electronic catalogue: 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: 16/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 16/03/2026 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: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Hedmarken og Østerdal tingrett

Information about review deadlines: Cf. the Public Procurement Act.

8. Organisations

8.1. ORG-0001

Official name: ABAKUS AS
Registration number: 983335543
Postal address: Postboks 128
Town: ENGERDAL
Postcode: 2440
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Email: post@abakus.as
Telephone: +47 47476000
Fax: +47 62458030
Internet address: http://www.abakus.as
Roles of this organisation:
Buyer

8.1. ORG-0002

Official name: Hedmarken og Østerdal tingrett
Registration number: 935364892
Town: Hamar
Postcode: 2326
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Roles of this organisation:
Review organisation

Notice information

Notice identifier/version: a4471183-c7fa-4d41-a76f-58cdbd89b9f7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 06/02/2026 11:30:50 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 06/02/2026 11:31:11 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
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