

685369-2026 - Hange

Norra – Muusikariistad, spordikaubad, mängud, mänguasjad, käsitöö- ja kunstitarbed ning -tarvikud – Framework agreement for art materials and toys.

OJ S 192/2026 05/10/2026

Hanketeade või kontsessiooniteade – üldkord

Asjad

1. Hankija

1.1. Hankija

Ametlik nimi: Abakus AS

E-posti aadress: post@abakus.as

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Elverum kommune

E-posti aadress: postmottak@elverum.kommune.no

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Framework agreement for art materials and toys.

Kirjeldus: 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.

Menetluse tunnus: 1014dfc3-6b2c-4266-a47e-0d0caa905704

Sisemine tunnus: cmqt7uvbf000004l7m582cgke

Menetluse liik: Avatud

Kiirendatud menetlus: ei

Menetluskorra kirjeldus: 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. Eesmärk

Lepingu olemus: Asjad

Peamine liigitus (cpv): 37000000 Muusikariistad, spordikaubad, mängud, mänguasjad, käsitöö- ja kunstitarbed ning -tarvikud

Täiendav liigitus (cpv): 19200000 Tekstiilriie ja seonduvad tooted, 37500000 Mängud ja mänguasjad; lõbustuspargi atraktsioonid, 19400000 Tekstiillõng ja -niit, 37510000 Nukud, 37520000 Mänguasjad, 37800000 Käsitöö- ja kunstitarbed

2.1.2. Lepingu täitmise koht

Postiaadress: Postboks 403 Vestad

Linn: Elverum

Sihtnumber: 2418

Riik – jaotus (NUTS): Innlandet (NO020)

Riik: Norra

Lisateave: Norway

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 18 000 000,00 NOK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

Anskaffelsesforskriften -

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Hankedokument, Hankedokument

5. Osa

5.1. Osa: LOT-0001

Pealkiri: Framework agreement for art materials and toys.

Kirjeldus: 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.

Sisemine tunnus: cmqt7uvdn000304I711rbahyr

5.1.1. Eesmärk

Lepingu olemus: Asjad

Peamine liigitus (cpv): 37000000 Muusikariistad, spordikaubad, mängud, mänguasjad, käsitöö- ja kunstitarbed ning -tarvikud

Täiendav liigitus (cpv): 19200000 Tekstiilriie ja seonduvad tooted, 37500000 Mängud ja mänguasjad; lõbustuspargi atraktsioonid, 19400000 Tekstiillõng ja -niit, 37510000 Nukud, 37520000 Mänguasjad, 37800000 Käsitöö- ja kunstitarbed

Täiendavad hankevõimalused:

Täiendavate hankevõimaluste kirjeldus: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Lepingu täitmise koht

Postiaadress: Postboks 403 Vestad
Linn: Elverum
Sihtnumber: 2418
Riik – jaotus (NUTS): Innlandet (NO020)
Riik: Norra
Lisateave: Norway

5.1.3. Eeldatav kestus

Kestus: 48 Kuud

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 2
Muu informatsioon uuendamise kohta: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 18 000 000,00 NOK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.
Hankeprojekt, mida ei rahastata ELi vahenditest
Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.7. Strateegilised hanked

Strateegilise hanke eesmärk: Keskkonnamõju vähendamine
Kirjeldus: The aim of the procurement is to reduce environmental impact.

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Hankedokument

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Kvaliteet

Nimi: Environment

Kirjeldus: 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.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Kvaliteet

Nimi: Delivery, follow-up and service.

Kirjeldus: 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.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 40

Kriteerium:

Liik: Hind

Nimi: Price and assortment terms

Kirjeldus: 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 varespesifikasjone 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.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

5.1.11. Hankedokumendid

Hankedokumentide aadress: <https://hyyr.no/procurement/cmqt7uvbf000004l7m582cgke>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://hyyr.no/procurement/cmqt7uvbf000004l7m582cgke>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel, inglise keel

Elektrooniline kataloog: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 06/11/2026 12:00:00 (UTC+01:00) Kesk-Euroopa aeg, Lääne-Euroopa suveaeg

Periood, mille jooksul pakkumus peab jääma kehtivaks: 90 Päevad

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: See Tender Documents

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: ei

Kasutatakse elektroonilisi makseid: ei

Rahastamiskord: See tender documents

5.1.15. Vahendid

Raamleping:

Raamleping ilmainikonkursita

Osalejate maksimaalne arv: 1

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: HEDMARKEN OG ØSTERDAL TINGRETT

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Abakus AS

Organisatsioon, mis annab lisateavet vaidlustamise kohta: HEDMARKEN OG ØSTERDAL TINGRETT

Organisatsioon, millele laekuvad osalemistaotlused: Hyyr AS

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: HEDMARKEN OG ØSTERDAL TINGRETT

Registreerimisnumber: 935364892

Postiaadress: Østregate 41

Linn: HAMAR

Sihtnumber: 2317

Riik – jaotus (NUTS): Innlandet (NO020)

Riik: Norra

Kontaktpunkt: HEDMARKEN OG ØSTERDAL TINGRETT

Selle organisatsiooni rollid:

Vaidlustusorgan

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0002

Ametlik nimi: Hyyr AS

Registreerimisnumber: 924998687

Postiaadress: Gaustadalléen 21

Linn: Oslo

Sihtnumber: 0349

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

Kontaktpunkt: Hyyr Support

E-posti aadress: admin@hyyr.no

Telefon: +47 90 63 65 38

Selle organisatsiooni rollid:

Organisatsioon, millele laekuvad osalemistaotlused

8.1. ORG-0003

Ametlik nimi: Abakus AS

Registreerimisnumber: 983335543

Postiaadress: Postboks 128

Linn: Engerdal

Sihtnumber: 2440

Riik – jaotus (NUTS): Innlandet (NO020)

Riik: Norra

Kontaktpunkt: Abakus AS

E-posti aadress: post@abakus.as

Telefon: 47476000

Selle organisatsiooni rollid:

Hankija

Rühmajuht

Organisatsioon, mis annab lisateavet hankemenetluse kohta

8.1. ORG-0004

Ametlik nimi: Elverum kommune

Registreerimisnumber: 952857991

Postiaadress: Postboks 403 Vestad

Linn: Elverum

Sihtnumber: 2418

Riik – jaotus (NUTS): Innlandet (NO020)

Riik: Norra

Kontaktpunkt: Elverum kommune

E-posti aadress: postmottak@elverum.kommune.no

Telefon: 62 43 30 00

Selle organisatsiooni rollid:

Hankija

Teave teate kohta

Teate tunnus/version: 139da38f-5e7e-4d34-8d9b-726889eb17a1 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 02/10/2026 08:08:28 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 685369-2026

ELT S väljaande number: 192/2026

Avaldamise kuupäev: 05/10/2026