

747515-2026 - Hange

Norra – Kutserõivad – Framework agreement for workwear for health and education.

OJ S 209/2026 28/10/2026

Hanketeade või kontsessiooniteade – üldkord

Asjad

1. Hankija

1.1. Hankija

Ametlik nimi: Innherred anskaffelser

E-posti aadress: hilde.melhus@inderoy.kommune.no

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Grong kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Inderøy kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Levanger kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Lierne kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Namsos kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Røyrvik kommune

E-posti aadress: postmottak@royrvik.kommune

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Snåsa kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Steinkjer kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Verdal kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Flatanger kommune

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

Hankija õiguslik vorm: Kohaliku omavalitsuse kontrollitav avalik-õiguslik isik

Hankija tegevus: Üldised avalikud teenused

1.1. Hankija

Ametlik nimi: Høylandet kommune

E-posti aadress: postmottak@hoylandet.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 workwear for health and education.

Kirjeldus: The Contracting Authority Innherred Anskaffelser KO (previously Innherred Innkjøp) was established 01.01.2019 and is a municipal assignment partnership between 11 municipalities. The objective of the cooperation is to implement rational, reliable and efficient procurements on behalf of the municipalities. The contracting authority's gender neutral preferred is: Julie Sandnes Any questions shall be sent to the gender neutral preferred via the tender management tool. There shall be no contact/communication with other persons at the contracting authority regarding the tender competition than the mentioned gender neutral preferred. The objective of the procurement The framework agreement is for the delivery of work clothing, outdoor clothing, work shoes, other work related footwear and the accompanying products to employees in the health, care and education sector in the participating municipalities. The objective of the framework agreement is to ensure access to functional, robust and seasonal clothing and footwear that supports employees' everyday work throughout the entire year. At the same time, the agreement shall contribute to simpler orders, better management of assortment and more equal treatment across municipalities and entities. The assortment shall cover work throughout the year and during varying weather, temperature and working conditions. This includes i.a. products for employees in nurseries, schools, before-and-after-school care, home care services, institutions, environmental services and other relevant municipal entities. These user groups have other needs than the technical

sector regarding function, fit, assortment and ordering form. It is therefore chosen to carry out a separate procurement for this area. The agreement includes product deliveries, ordering system, customer service, size guidance, trial scheme, delivery, return, claims, product data, reporting and other services that are necessary for effective use of the contract. Tenderers ought to be aware that the procurement shall cover several municipalities and different service areas, and therefore there is a need for a system that functions both for continuous orders and for users who need testing and guidance when choosing a size and fit. The agreement shall be signed with one tenderer who shall be completely responsible for the entire delivery. The tenderer can use sub-suppliers and collaboration partners, but shall be fully responsible to the contracting authority for: All products that are delivered The ordering system Product Information Agreed prices and discounts Delivery and transport Customer Service Testing and size guidance Return, exchange and claims Reporting Contract follow-up Environmental obligations Follow-up of the supplier chain The municipalities in the contract have different local special agreements and there will be variations in which products each municipality will procure for its employees. The needs in the assortment can change if the municipalities' local special agreements are changed. The scope and value of the procurement The contract value is estimated to approx. NOK 8,620,000 excluding VAT per annum, giving an estimated total contract value of approx. NOK 34,480,000 excluding VAT for the entire duration of the framework agreement. The estimate is based on obtained information on the number of employees within relevant service areas in the participating municipalities, as well as a calculated annual average value of NOK 2,000 excluding VAT per employee. The amount is used as a technical calculation basis for estimating the contract value. The actual amount can vary considerably between the municipalities and between different service areas, i.a. due to the content of local special agreements, different needs for work clothes and different budgetary priorities. Several of the municipalities are, however, in the process of preparing or revising local special agreements for workwear, and there is, therefore, considerable uncertainty connected to both the number of users in the contract and the expected call-offs. The maximum contract value is NOK 40,000,000 excluding VAT. Please note that the stated value is an estimate and does not involve any purchasing obligations for the contracting authority or rights for the tenderer. The actual extent can be both higher and lower than the estimated within the contract's maximum value. Number of employees per municipality in health and education. Levanger municipality: 1000 Verdal municipality: 500 Inderøy municipality: 150 Steinkjer municipality: 850 Snåsa municipality: 150 Namsos municipality: 1000 Grong municipality: 280 Høylandet municipality: 175 (option) Lierne municipality: 95 Røyrvik municipality: 50 Flatanger municipality: 60 (option)

Menetluse tunnus: 06a67b44-8713-4859-8ce5-7508f46fff9f
Sisemine tunnus: cmvgd1gr6001k08l5ibcmd1vb
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): 18110000 Kutserõivad

Täiendav liigitus (cpv): 18221000 Veekindlad rõivad, 18800000 Jalatsid, 18100000 Kutserõivad, eritöörõivad ja manused, 18140000 Töörõivaste manused, 18400000 Erirõivad ja manused, 18420000 Rõivamanused, 18811000 Veekindlad jalatsid, 18230000 Mitmesugused pealistrõivad, 18000000 Rõivad, jalatsid, reisirõivad ja manused, 18810000 Muud jalatsid, v.a kaitse- ja spordijalatsid, 18220000 Ilmastikukindlad rõivad, 18200000 Pealistrõivad

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Lisateave: Norway

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 34 480 000,00 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 workwear for health and education.

Kirjeldus: The Contracting Authority Innherred Anskaffelser KO (previously Innherred Innkjøp) was established 01.01.2019 and is a municipal assignment partnership between 11 municipalities. The objective of the cooperation is to implement rational, reliable and efficient procurements on behalf of the municipalities. The contracting authority's gender neutral preferred is: Julie Sandnes Any questions shall be sent to the gender neutral preferred via the tender management tool. There shall be no contact/communication with other persons at the contracting authority regarding the tender competition than the mentioned gender neutral preferred. The objective of the procurement The framework agreement is for the delivery of work clothing, outdoor clothing, work shoes, other work related footwear and the accompanying products to employees in the health, care and education sector in the participating municipalities. The objective of the framework agreement is to ensure access to functional, robust and seasonal clothing and footwear that supports employees' everyday work throughout the entire year. At the same time, the agreement shall contribute to simpler orders, better management of assortment and more equal treatment across municipalities and entities. The assortment shall cover work throughout the year and during varying weather, temperature and working conditions. This includes i.a. products for employees in nurseries, schools, before-and-after-school care, home care services, institutions, environmental services and other relevant municipal entities. These user groups have other needs than the technical sector regarding function, fit, assortment and ordering form. It is therefore chosen to carry out a separate procurement for this area. The agreement includes product deliveries, ordering system, customer service, size guidance, trial scheme, delivery, return, claims, product data, reporting and other services that are necessary for effective use of the contract. Tenderers ought to be aware that the procurement shall cover several municipalities and different service areas, and therefore there is a need for a system that functions both for continuous orders and for users who need testing and guidance when choosing a size and fit. The agreement shall

be signed with one tenderer who shall be completely responsible for the entire delivery. The tenderer can use sub-suppliers and collaboration partners, but shall be fully responsible to the contracting authority for: All products that are delivered The ordering system Product Information Agreed prices and discounts Delivery and transport Customer Service Testing and size guidance Return, exchange and claims Reporting Contract follow-up Environmental obligations Follow-up of the supplier chain The municipalities in the contract have different local special agreements and there will be variations in which products each municipality will procure for its employees. The needs in the assortment can change if the municipalities' local special agreements are changed. The scope and value of the procurement The contract value is estimated to approx. NOK 8,620,000 excluding VAT per annum, giving an estimated total contract value of approx. NOK 34,480,000 excluding VAT for the entire duration of the framework agreement. The estimate is based on obtained information on the number of employees within relevant service areas in the participating municipalities, as well as a calculated annual average value of NOK 2,000 excluding VAT per employee. The amount is used as a technical calculation basis for estimating the contract value. The actual amount can vary considerably between the municipalities and between different service areas, i.a. due to the content of local special agreements, different needs for work clothes and different budgetary priorities. Several of the municipalities are, however, in the process of preparing or revising local special agreements for workwear, and there is, therefore, considerable uncertainty connected to both the number of users in the contract and the expected call-offs. The maximum contract value is NOK 40,000,000 excluding VAT. Please note that the stated value is an estimate and does not involve any purchasing obligations for the contracting authority or rights for the tenderer. The actual extent can be both higher and lower than the estimated within the contract's maximum value. Number of employees per municipality in health and education. Levanger municipality: 1000 Verdal municipality: 500 Inderøy municipality: 150 Steinkjer municipality: 850 Snåsa municipality: 150 Namsos municipality: 1000 Grong municipality: 280 Høylandet municipality: 175 (option) Lierne municipality: 95 Røyrvik municipality: 50 Flatanger municipality: 60 (option)
Sisemine tunnus: cmvgd1gsm001n08l5e6qla0cw

5.1.1. Eesmärk

Lepingu olemus: Asjad

Peamine liigitus (cpv): 18110000 Kutserõivad

Täiendav liigitus (cpv): 18221000 Veekindlad rõivad, 18800000 Jalatsid, 18100000

Kutserõivad, eritöörõivad ja manused, 18140000 Töörõivaste manused, 18400000 Erirõivad ja manused, 18420000 Rõivamanused, 18811000 Veekindlad jalatsid, 18230000 Mitmesugused pealrõivad, 18000000 Rõivad, jalatsid, reisitarbed ja manused, 18810000 Muud jalatsid, v.a kaitse- ja spordijalatsid, 18220000 Ilmastikukindlad rõivad, 18200000 Pealrõivad

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

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

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: 34 480 000,00 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: Climate and environment

Kirjeldus: Under this criteria, associated requirements will be assessed.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

Kirjeldus: Under this criteria, associated requirements will be assessed.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 30

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: Under this criterium the price element will be assessed.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 40

5.1.11. Hankedokumendid

Hankedokumentide aadress: <https://hyyr.no/procurement/cmvgd1gr6001k08l5ibcmd1vb>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://hyyr.no/procurement/cmvgd1gr6001k08l5ibcmd1vb>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: norra keel

Elektrooniline kataloog: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

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

Periood, mille jooksul pakkumus peab jääma kehtivaks: 60 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 dünaamilise hankesüsteemi kohta:

Ei kohaldata dünaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: TRØNDELAGE TINGRETT

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Innherred anskaffelser

Organisatsioon, mis annab lisateavet vaidlustamise kohta: TRØNDELAGE TINGRETT

Organisatsioon, millele laekuvad osalemistaotlused: Hyyr AS

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: TRØNDELAGE TINGRETT

Registreerimisnumber: 926722794

Postiaadress: Trondheim Tinghus

Linn: TRONDHEIM

Sihtnumber: 7013

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Kontaktpunkt: TRØNDELAGE 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@hyir.no

Telefon: +47 90 63 65 38

Selle organisatsiooni rollid:

Organisatsioon, millele laekuvad osalemistaotlused

8.1. ORG-0003

Ametlik nimi: Innherred anskaffelser

Registreerimisnumber: 922065020

Postiaadress: Vennalivegen 7

Linn: Inderøy

Sihtnumber: 7670

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Kontaktpunkt: Innherred anskaffelser

E-posti aadress: hilde.melhus@inderoy.kommune.no

Telefon: +47 45 46 26 09

Selle organisatsiooni rollid:

Hankija

Rühmajuht

Organisatsioon, mis annab lisateavet hankemenetluse kohta

8.1. ORG-0004

Ametlik nimi: Grong kommune

Registreerimisnumber: 940010853

Postiaadress: Granvegen 1

Linn: Grong

Sihtnumber: 7870

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Kontaktpunkt: Grong kommune

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

Telefon: +4774312100

Selle organisatsiooni rollid:

Hankija

8.1. ORG-0005

Ametlik nimi: Inderøy kommune

Registreerimisnumber: 997391853

Postiaadress: Vennalivegen 7

Linn: Inderøy

Sihtnumber: 7670

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Kontaktpunkt: Inderøy kommune

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

Telefon: +4774124200

Selle organisatsiooni rollid:

Hankija

8.1. ORG-0006

Ametlik nimi: Levanger kommune

Registreerimisnumber: 938587051

Postiaadress: Håkon den godes gt. 30

Linn: Levanger

Sihtnumber: 7600

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra
Kontaktpunkt: Levanger kommune
E-posti aadress: postmottak@levanger.kommune.no
Telefon: +4774052500
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0007

Ametlik nimi: Lierne kommune
Registreerimisnumber: 972417963
Postiaadress: Heggvollveien 6
Linn: Nordli
Sihtnumber: 7882
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Lierne kommune
E-posti aadress: postmottak@inderoy.kommune.no
Telefon: +4774343400
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0008

Ametlik nimi: Namsos kommune
Registreerimisnumber: 942875967
Postiaadress: Stavarvegen 2
Linn: Jøa
Sihtnumber: 7856
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Namsos kommune
E-posti aadress: postmottak@namsos.kommune.no
Telefon: +4774217100
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0009

Ametlik nimi: Røyrvik kommune
Registreerimisnumber: 964982120
Postiaadress: Røyrvikveien 5
Linn: Limingen
Sihtnumber: 7898
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Røyrvik kommune
E-posti aadress: postmottak@royrvik.kommune.no
Telefon: +4774336300
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0010

Ametlik nimi: Snåsa kommune

Registreerimisnumber: 964982031
Postiaadress: Sørsivegen 6
Linn: Snåsa
Sihtnumber: 7760
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Snåsa kommune
E-posti aadress: postmottak@snasa.kommune.no
Telefon: +4774138200
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0011

Ametlik nimi: Steinkjer kommune
Registreerimisnumber: 840029212
Postiaadress: Postboks 2530
Linn: Steinkjer
Sihtnumber: 7729
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Steinkjer kommune
E-posti aadress: postmottak@steinkjer.kommune.no
Telefon: +4774169000
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0012

Ametlik nimi: Verdal kommune
Registreerimisnumber: 938587418
Postiaadress: Rådhusgata 2
Linn: Verdal
Sihtnumber: 7650
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Verdal kommune
E-posti aadress: postmottak@verdalen.kommune.no
Telefon: +477448200
Selle organisatsiooni rollid:
Hankija

8.1. ORG-0013

Ametlik nimi: Flatanger kommune
Registreerimisnumber: 845153272
Postiaadress: Lauvsneshaugen 25
Linn: Flatanger
Sihtnumber: 7770
Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)
Riik: Norra
Kontaktpunkt: Flatanger kommune
E-posti aadress: postmottak@flatanger.kommune.no
Telefon: +4774221100

Selle organisatsiooni rollid:

Hankija

8.1. ORG-0014

Ametlik nimi: Høylandet kommune

Registreerimisnumber: 959220476

Postiaadress: Vargeia 1

Linn: Høylandet

Sihtnumber: 7877

Riik – jaotus (NUTS): Trøndelag/Tröndelage (NO060)

Riik: Norra

Kontaktpunkt: Høylandet kommune

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

Telefon: +4774324800

Selle organisatsiooni rollid:

Hankija

Teave teate kohta

Teate tunnus/version: 366310b1-f80d-4622-a276-3c6321c971a1 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 27/10/2026 10:21:21 (UTC+01:00) Kesk-Euroopa aeg, Lääne-Euroopa suveaeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 747515-2026

ELT S väljaande number: 209/2026

Avaldamise kuupäev: 28/10/2026