

457489-2026 - Iomaíocht

An Iorua – Office and computing machinery, equipment and supplies except furniture and software packages – Government joint agreement on the purchase of consumables

OJ S 126/2026 03/07/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Statens innkjøpssenter v/DFØ

R-phost: JasminNaila.Mirza@dfo.no

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Government joint agreement on the purchase of consumables

Cur síos: The aim of the procurement is to enter into a new government joint agreement for the purchase of consumables. This procurement shall cover the Contracting Authority's need for consumables, including office supplies, cleaning and toilet supplies and canteen articles. In addition the contract is for the procurement of some computer supplies that are limited to ergonomic products. An overview of the contracting authorities associated with this competition is in Annex 11: The contracting authorities included in this contract. Based on figures from the current agreement and reported information from contracting authorities, it is anticipated that the total turnover for the contract with a 3%, adjustment will be approx. NOK 220-250 million per annum. The procurement has an upper ceiling of NOK 1.4 billion for the entire contract period, including an option for extensions.

Aitheantóir an nós imeachta: b8b4b812-24e0-48c3-8d4a-5cc1e035d111

Aitheantóir inmheánach: 25/637

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: The procurement will be made in accordance with the Public Procurement Act of 17 June 2016 (the Procurement Act) and the Public Procurement Regulations (procurement regulations) 2016-08-12-974 parts I and parts III. The competition will be held as an open tender contest, cf. the procurement regulations § 13-1 (1).

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Aicmiú breise (cpv): 03131100 Coffee beans, 15800000 Miscellaneous food products, 15840000 Cocoa; chocolate and sugar confectionery, 15842000 Chocolate and sugar confectionery, 15842300 Confectionery, 15860000 Coffee, tea and related products, 18935000 Laundry bags, 22815000 Notebooks, 22852100 File covers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office equipment and supplies, 30191100 Filing equipment, 30192100 Erasers, 30192121 Ballpoint

pens, 30192700 Stationery, 30193700 File storage box, 30195700 Board cleaning kits or accessories, 30195900 Whiteboards and magnetic boards, 30195910 Whiteboards, 30195911 Whiteboard accessories, 30197200 Ring binders and paper clips, 30197210 Ring binders, 30197620 Writing paper, 30199000 Paper stationery and other items, 30199760 Labels, 30200000 Computer equipment and supplies, 33700000 Personal care products, 33711900 Soap, 33741100 Hand cleaner, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 39264000 Fittings for loose-leaf binders or files, 39525800 Cleaning cloths, 39830000 Cleaning products, 39831200 Detergents, 39831300 Floor cleaners, 39831400 Screen cleaners, 39831600 Toilet cleaners, 39832100 Dishwashing powder, 42716110 Washing equipment, 90919200 Office cleaning services

2.1.2. An áit feidhmíochta

Tír: An Iorua

Aon áit sa tír áirithe

2.1.3. Luach

Luach measta gan CBL a áireamh: 940 000 000,00 NOK

Uasluach an chreat-chomhaontaithe: 1 400 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Government joint agreement on the purchase of consumables

Cur síos: The aim of the procurement is to enter into a new government joint agreement for the purchase of consumables. This procurement shall cover the Contracting Authority's need for consumables, including office supplies, cleaning and toilet supplies and canteen articles. In addition the contract is for the procurement of some computer supplies that are limited to ergonomic products. An overview of the contracting authorities associated with this competition is in Annex 11: The contracting authorities included in this contract. Based on figures from the current agreement and reported information from contracting authorities, it is anticipated that the total turnover for the contract with a 3% adjustment will be approx. NOK 220-250 million per annum. The procurement has an upper ceiling of NOK 1.4 billion for the entire contract period, including an option for extensions.

Aitheantóir inmheánach: 25/637

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Aicmiú breise (cpv): 03131100 Coffee beans, 15800000 Miscellaneous food products, 15840000 Cocoa; chocolate and sugar confectionery, 15842000 Chocolate and sugar confectionery, 15842300 Confectionery, 15860000 Coffee, tea and related products, 18935000 Laundry bags, 22815000 Notebooks, 22852100 File covers, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30190000 Various office equipment and supplies, 30191100 Filing equipment, 30192100 Erasers, 30192121 Ballpoint

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5.1.2. An áit feidhmíochta

Tír: An Iorua

Aon áit sa tír áirithe

5.1.3. Fad measta

Fad ama: 4 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 2

Tuilleadh eolais faoi athnuachain: The contract will be valid for 2 years. The contracting authority has the option to extend the Joint Agreement for a further 1+1 year. The maximum duration of the Joint Agreement including options is 4 years, cf. The standard contract point 1.4.

5.1.5. Luach

Luach measta gan CBL a áireamh: 940 000 000,00 NOK

Uasluach an chreat-chomhaontaithe: 1 400 000 000,00 NOK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Clárú i gclár trádála

Cur síos ar an gcritéar roghnúcháin: Description of requirements: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • Norwegian companies: Company Registration Certificate. • Foreign companies: Proof that the company is registered in a company register, professional register or a trade register in the the state where the tenderer is established.

Critéar: Tagairtí ar sheachadtaí sonraithe

Cur síos ar an gcritéar roghnúcháin: Description of requirements: Tenderers shall have experience from similar deliveries as described in the procurement documents. With similar means: • Customers with large geographical area Spread • Large number of delivery locations Documentation requirement: • Description of the tenderer's three most relevant deliveries during the last 3 Years. The description must include a statement of the assignment's value, date and recipient. It is the tenderer's responsibility to document relevance through

Description. If the tenderer cannot refer to a minimum of three relevant deliveries in the last 3 years, Documentation of relevant deliveries older than 3 years will be considered, but not older than five years.

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Price

Cur síos: Under this criteria: • The total price stated in the price form, tab "Standard assortment".

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 70

Critéar:

Cineál: Cáilíocht

Ainm: Environment

Cur síos: Under this criteria: • Weighted share of environmentally labelled products in a standard assortment, beyond the stipulated requirements.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 30

5.1.11. Doiciméid soláthair

Spríoc-am chun eolas breise a iarraidh: 25/06/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456397&TID=200417034&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456397&TID=200417034&B=

Na teagacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais

Catalóg leictreonach: Ní ceadmhach

Spríodhata chun tairiscintí a fháil: 20/08/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 3 Míonna

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: tá

Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 3

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Oslo tingrett

Eolas faoi spriocdhátaí athbhreithnithe: The contract will not be signed before the waiting period has expired. The waiting period is ten days after notification of contract award.

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Statens innkjøpssenter v/DFØ

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Statens innkjøpssenter v/DFØ

Uimhir chlárúcháin: 986252932

Seoladh poist: Lørenfare 1C

Baile: Oslo

Cód poist: 0585

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

Pointe teagmhála: Jasmin Mirza

R-phost: JasminNaila.Mirza@dfo.no

Teil.: +47 40179299

Seoladh idirlín: <https://anskaffelser.no/velkommen-til-statens-innkjopssenter>

Próifíl an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/429909>

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Oslo tingrett

Uimhir chlárúcháin: 926 725 939

Baile: Oslo

Cód poist: 0164

Foroinn tíre (NUTS): Oslo (NO081)

Tír: An Iorua

R-phost: oslo.tingrett@domstol.no

Teil.: +47 22035200

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

10. Athraigh

Leagan den fhógra roimhe seo atá le hathrú

:

63c8bbf3-5ae7-460b-ad94-eac75710ed2b-01

An phríomhchúis leis an athrú

:

Faisnéis nuashonraithe

Cur síos

:

The tender deadline is 20/08/26

10.1. Athraigh

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 567ceb01-23f2-4678-84c5-bc19679ad81a - 01

Cineál na foirme: lomaíocht

Cineál an fhógra: Fógra maidir le Conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 16

Dáta seolta an fhógra: 02/07/2026 07:24:52 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 02/07/2026 07:38:51 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 457489-2026

Uimhir eagráin IO S: 126/2026

Dáta foilsithe: 03/07/2026