

685369-2026 - Iomaíocht

An Iorua – 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

**Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí**

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Abakus AS

R-phost: post@abakus.as

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

1.1. Ceannaitheoir

Ainm oifigiúil: Elverum kommune

R-phost: postmottak@elverum.kommune.no

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí atá faoi rialú údaráis áitiúil

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework agreement for art materials and toys.

Cur síos: 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.

Aitheantóir an nós imeachta: 1014dfc3-6b2c-4266-a47e-0d0caa905704

Aitheantóir inmheánach: cmqt7uvbf000004l7m582cgke

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

Príomhghnéithe an nós imeachta: 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. Cuspóir

Cineál an chonartha: Soláthairtí

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

Aicmiú breise (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. An áit feidhmíochta

Seoladh poist: Postboks 403 Vestad

Baile: Elverum

Cód poist: 2418

Foroinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

Eolas breise: Norway

2.1.3. Luach

Luach measta gan CBL a áireamh: 18 000 000,00 NOK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

Anskaffelsesforskriften -

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair, Doiciméad Soláthair

5. Luchtóg

5.1. **Luchtóg: LOT-0001**

Teideal: Framework agreement for art materials and toys.

Cur síos: 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.

Aitheantóir inmheánach: cmqt7uvdn000304l711rbahyr

5.1.1. **Cuspóir**

Cineál an chonartha: Soláthairtí

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

Aicmiú breise (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

Roghanna:

Cur síos ar na roghanna: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. An áit feidhmíochta

Seoladh poist: Postboks 403 Vestad
Baile: Elverum
Cód poist: 2418
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Eolas breise: Norway

5.1.3. Fad measta

Fad ama: 48 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 2
Tuilleadh eolais faoi athnuachain: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Luach

Luach measta gan CBL a áireamh: 18 000 000,00 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

5.1.7. Soláthar straitéiseach

Aidhm an tsoláthair straitéisigh: Laghdú na dtionchar ar an gcomhshaol
Cur síos: The aim of the procurement is to reduce environmental impact.

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Doiciméad Soláthair

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht

Ainm: Environment

Cur síos: 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.

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

Uimhir an chritéir dámhachtana: 30

Critéar:

Cineál: Cáilíocht

Ainm: Delivery, follow-up and service.

Cur síos: 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.

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

Uimhir an chritéir dhámhachtana: 40

Critéar:

Cineál: Praghas

Ainm: Price and assortment terms

Cur síos: 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.

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

Uimhir an chritéir dhámhachtana: 30

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://hyr.no/procurement/cmqt7uvbf000004l7m582cgke>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://hyr.no/procurement/cmqt7uvbf000004l7m582cgke>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Ioruais, Béarla

Catalóg leictreonach: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 06/11/2026 12:00:00 (UTC+01:00) Am Lár na hEorpa, Am Samhraidh Iarthar na hEorpa

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 90 Laethanta

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Coinníollacha a bhaineann le comhlíonadh an chonartha: See Tender Documents

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: níl

Socrú airgeadais: See tender documents

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: HEDMARKEN OG ØSTERDAL TINGRETT
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Abakus AS
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:
HEDMARKEN OG ØSTERDAL TINGRETT
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Hyyr AS

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: HEDMARKEN OG ØSTERDAL TINGRETT
Uimhir chlárúcháin: 935364892
Seoladh poist: Østregate 41
Baile: HAMAR
Cód poist: 2317
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Pointe teagmhála: HEDMARKEN OG ØSTERDAL TINGRETT
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0002

Ainm oifigiúil: Hyyr AS
Uimhir chlárúcháin: 924998687
Seoladh poist: Gaustadalléen 21
Baile: Oslo
Cód poist: 0349
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: Hyyr Support
R-phost: admin@hyyr.no
Teil.: +47 90 63 65 38
Róil na heagraíochta seo:
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0003

Ainm oifigiúil: Abakus AS
Uimhir chlárúcháin: 983335543
Seoladh poist: Postboks 128
Baile: Engerdal
Cód poist: 2440
Foroinn tíre (NUTS): Innlandet (NO020)
Tír: An Iorua
Pointe teagmhála: Abakus AS
R-phost: post@abakus.as
Teil.: 47476000
Róil na heagraíochta seo:
Ceannaitheoir
Ceannaire grúpa
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

8.1. ORG-0004

Ainm oifigiúil: Elverum kommune

Uimhir chlárúcháin: 952857991

Seoladh poist: Postboks 403 Vestad

Baile: Elverum

Cód poist: 2418

Foroinn tíre (NUTS): Innlandet (NO020)

Tír: An Iorua

Pointe teagmhála: Elverum kommune

R-phost: postmottak@elverum.kommune.no

Teil.: 62 43 30 00

Róil na heagraíochta seo:

Ceannaitheoir

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 139da38f-5e7e-4d34-8d9b-726889eb17a1 - 01

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 16

Dáta seolta an fhógra: 02/10/2026 08:08:28 (UTC+02:00) Am Oirthear na hEorpa, Am

Samhraidh Lár na hEorpa

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

Uimhir foilseacháin an fhógra: 685369-2026

Uimhir eagráin IO S: 192/2026

Dáta foilsithe: 05/10/2026