

631710-2026 - Nadmetanje

Norveška – Uredske potrepštine – 26/02701 Consumables

OJ S 177/2026 14/09/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Norsk Helsenett SF

E-pošta: anskaffelser@nhn.no

Pravni oblik kupca: Javno poduzeće koje nadzire središnje tijelo državne uprave

Djelatnost javnog naručitelja: Zdravlje

2. Postupak

2.1. Postupak

Naslov: 26/02701 Consumables

Opis: The aim of the procurement is to establish a framework agreement for the delivery of consumables for the Norwegian Health Network. The contract shall cover the company's ongoing need for, among other things, office supplies, cleaning and toilet accessories (for procurements not covered by the existing cleaning agreements), canteen articles and ergonomic products. The agreement shall ensure: cost efficient and predictable procurements simple and efficient ordering, administration and delivery access to a relevant, needs adapted and standardised product assortment high quality of products and services compliance with requirements for climate, environment and sustainability good delivery security and availability of products in the contract period The tenderer shall offer a user friendly internet shop that facilitates efficient ordering processes and simple, sustainable procurement choices. The product assortment shall cover the Contracting Authority's ongoing needs throughout the entire contract period, with particular emphasis on products that are ordered frequently. A framework agreement shall be signed with one tenderer. The agreement is not exclusive. The contracting authority shall, however, as far as appropriate and cover the contracting authority's needs, use the contract for the procurement of products included in the contract. Some product areas are currently covered through other contracts, including cleaning services that include i.a. toilet paper, soap and equivalent products. The contracting authority reserves the right, however, to use this contract for such products if the need, organisation or contractual conditions are changed in the contract period. It has been considered that dividing the procurement into sub-contracts would not be appropriate. The division will result in increased administrative work connected to ordering, contract management and follow-up, without this being assessed to provide equivalent gains for the Contracting Authority. See the requirement specification for further details on the delivery's content, scope and requirements for products, ordering system and deliveries. In 2025 the contracting authority had a total consumption of approx. NOK 750,000 within consumables. Canteen articles accounted for the largest portion of the consumption by approx. 69%. Coffee was by far the most purchased product and accounted for about 55% of the total consumption. Office supplies amounted to approx. 19%, while cleaning and toilet articles accounted for approx. 9%. The category ergonomics and other products amounted to the remaining 3%. The estimated contract value over a four year period is estimated to be between NOK 3.0 million and NOK 4.3 million excluding VAT. The

maximum value of the contract (roof value) is estimated to NOK 5,400,000,000 excluding VAT. The estimated value and value are based on the contracting authority's expected need at the time of publication and do not involve any obligation to make procurements for a specific volume. The actual call-off will depend on the contracting authority's ongoing needs throughout the contract period.

Identifikacijska oznaka postupka: ae66dc56-4394-447d-8480-3c5db48e7d18

Interna identifikacijska oznaka: 26/02701

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: See Annex 1, the contracting authority's requirement specifications, for further information.

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 30192000 Uredske potrepštine

Dodatna klasifikacija (cpv): 03131100 Kava u zrnju, 15800000 Razni prehrambeni proizvodi, 15840000 Kakao; čokolada i slatkiši, 15860000 Kava, čaj i srodni proizvodi, 22000000 Tiskani materijal i srodni proizvodi, 22810000 Papirnati ili kartonski registri, 30100000 Uredski strojevi, oprema i potrepštine osim računala, pisača i namještaja, 33191000 Naprave za sterilizaciju, dezinfekciju i higijenu, 39830000 Proizvodi za čišćenje

2.1.2. Mjesto izvršenja

Poštanska adresa: Abels gt. 9

Grad: Trondheim

Poštanski broj: 7030

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

2.1.2. Mjesto izvršenja

Poštanska adresa: Stakkevollvegen 55

Grad: Tromsø

Poštanski broj: 9010

Zemlja – podregija (NUTS): Troms/Romsa/Tromssa (NO072)

Zemlja: Norveška

2.1.2. Mjesto izvršenja

Poštanska adresa: Sannergata 2

Grad: Oslo

Poštanski broj: 0557

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

2.1.2. Mjesto izvršenja

Poštanska adresa: Dronningens gate 19

Grad: Moss

Poštanski broj: 1530

Zemlja – podregija (NUTS): Østfold (NO083)

Zemlja: Norveška

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 5 400 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 5 400 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften - Not news. The procurement will be carried out as an open tender contest in accordance with the public procurement regulation part III.

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Zahtjev za europsku jedinstvenu dokumentaciju o nabavi, Dokumentacija o nabavi, Obavijest

Korupcija: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, by enforceable judgement been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, involving European Communities or European Union member states (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Prijevvara: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Pranje novca ili financiranje terorizma: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Sudjelovanje u zločinačkoj organizaciji: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on control of organised crime (EUT L 300 of 11.11.2008, p. 42)

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist activities by a verdict handed down no more than five years ago, or a rejection period set directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision

2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Dječji rad i drugi oblici trgovanja ljudima: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Kršenje obveza u području prava o okolišu: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Kršenje obveza u području radnog prava: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Kršenje obveza u području socijalnog prava: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: Have the tenderer:a) given grossly incorrect information when notifying the information required to verify that there is no basis for rejection, or of the qualification requirements being met,b) failed to provide such information,c) subject to immediately submitting the supporting documents requested by the Contracting Authority, ord) improperly affecting the Contracting Authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Kršenje obveza utvrđenih na temelju isključivo nacionalnih osnova za isključenje: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons. Will the purely national rejection reasons, as stated in the relevant notice or in the procurement documents, apply?

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Kršenje obveze plaćanja poreza: Has the tenderer not fulfilled his tax and duty obligations in the country in which he is established, and in the contracting authority's member state, if this is a different country than what he is established in?

Stečaj: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Nagodba s vjerovnicima: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business

activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Nesolventnost: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Imovinom subjekta upravlja stečajni upravitelj: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

Situacije istovrsne stečaju prema nacionalnim zakonima: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers made mandatory in accordance with the current national law without the possibility for exceptions.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: 26/02701 Consumables

Opis: The aim of the procurement is to establish a framework agreement for the delivery of consumables for the Norwegian Health Network. The contract shall cover the company's ongoing need for, among other things, office supplies, cleaning and toilet accessories (for procurements not covered by the existing cleaning agreements), canteen articles and ergonomic products. The agreement shall ensure: cost efficient and predictable procurements simple and efficient ordering, administration and delivery access to a relevant, needs adapted and standardised product assortment high quality of products and services compliance with requirements for climate, environment and sustainability good delivery security and availability of products in the contract period The tenderer shall offer a user friendly internet shop that facilitates efficient ordering processes and simple, sustainable procurement choices. The product assortment shall cover the Contracting Authority's ongoing needs throughout the entire contract period, with particular emphasis on products that are ordered frequently. A framework agreement shall be signed with one tenderer. The agreement is not exclusive. The contracting authority shall, however, as far as appropriate and cover the contracting authority's needs, use the contract for the procurement of products included in the contract. Some product areas are currently covered through other contracts, including cleaning services that include i.a. toilet paper, soap and equivalent products. The contracting authority reserves the right, however, to use this contract for such products if the need, organisation or contractual conditions are changed in the contract period. It has been considered that dividing the procurement into sub-contracts would not be appropriate. The division will result in increased administrative work connected to ordering, contract management and follow-up, without this being assessed to provide equivalent gains for the Contracting Authority. See the requirement specification for further details on the delivery's content, scope and requirements for products, ordering system and deliveries. In 2025 the contracting authority had a total consumption of approx. NOK 750,000 within consumables. Canteen articles accounted for the largest portion of the consumption by approx. 69%. Coffee was by far the most purchased product and accounted for about 55% of the total consumption. Office supplies amounted to approx. 19%,

while cleaning and toilet articles accounted for approx. 9%. The category ergonomics and other products amounted to the remaining 3%. The estimated contract value over a four year period is estimated to be between NOK 3.0 million and NOK 4.3 million excluding VAT. The maximum value of the contract (roof value) is estimated to NOK 5,400,000,000 excluding VAT. The estimated value and value are based on the contracting authority's expected need at the time of publication and do not involve any obligation to make procurements for a specific volume. The actual call-off will depend on the contracting authority's ongoing needs throughout the contract period.

Interna identifikacijska oznaka: 26/02701

5.1.1. Svrha

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Zemlja: Norveška

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Poštanska adresa: Stakkevollvegen 55

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Poštanski broj: 9010

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Zemlja: Norveška

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Poštanska adresa: Sannergata 2

Grad: Oslo

Poštanski broj: 0557

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

5.1.2. Mjesto izvršenja

Poštanska adresa: Dronningens gate 19

Grad: Moss

Poštanski broj: 1530

Zemlja – podregija (NUTS): Østfold (NO083)

Zemlja: Norveška

5.1.3. Očekivano trajanje

Trajanje: 48 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: Option for prolongation of the contract with 1 year + 1 year. Total duration 4 years.

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 5 400 000,00 NOK

Maksimalna vrijednost okvirnog sporazuma: 5 400 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Zahtjev za europsku jedinstvenu dokumentaciju o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: Total price

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 85

Kriterij:

Vrsta: Kvaliteta

Naziv: Environment

Opis: Under this criteria, the degree to which the tenderer offers environmentally labelled products in the product lines included in evaluation

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 15

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: norveški

Rok za podnošenje zahtjeva za dodatne informacije: 02/10/2026 21:55:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://permalink.mercell.com/290492762.aspx>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://permalink.mercell.com/290492762.aspx>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški

Elektronički katalog: Nije dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 16/10/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Razdoblje tijekom kojeg ponuda mora ostati valjana: 2 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 16/10/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Trøndelag Tingrett

Informacije o rokovima za preispitivanje: See the estimated progress plan for deadlines

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Norsk Helsenett SF

Organizacija koja prima zahtjeve za sudjelovanje: Norsk Helsenett SF

Organizacija koja obrađuje ponude: Norsk Helsenett SF

8. Organizacije

8.1. ORG-0001

Službeno ime: Norsk Helsenett SF

Registracijski broj: 994598759

Poštanska adresa: Abels gate 9

Grad: TRONDHEIM

Poštanski broj: 7030

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

Kontaktna točka: Avdeling anskaffelser

E-pošta: anskaffelser@nhn.no

Tel.: +47 24200000

Internet: <http://www.nhn.no>

Uloge ove organizacije:

Kupac

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0002

Službeno ime: Trøndelag Tingrett

Registracijski broj: 926 722 794

Poštanska adresa: Munkegata 20

Grad: Trondheim

Poštanski broj: 7013

Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)

Zemlja: Norveška

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 6396e679-3db1-4242-a647-2d08733c447e - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 11/09/2026 11:39:26 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 11/09/2026 11:54:46 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 631710-2026

Broj izdanja SL S-a: 177/2026

Datum objave: 14/09/2026