

631710-2026 - Kompetizzjoni

In-Norveġja – Fornimenti ta' l-uffiċini – 26/02701 Consumables

OJ S 177/2026 14/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norsk Helsenett SF

Email: anskaffelser@nhn.no

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

Titlu: 26/02701 Consumables

Deskrizzjoni: 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.

Identifikatur tal-proċedura: ae66dc56-4394-447d-8480-3c5db48e7d18

Identifikatur intern: 26/02701

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: See Annex 1, the contracting authority's requirement specifications, for further information.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 30192000 Fornimenti ta' l-uffiċini

Klassifikazzjoni addizzjonali (cpv): 03131100 Fażola tal-kafé, 15800000 Diversi prodotti ta' l-ikel, 15840000 Kawkaw; ħelu tal-kawkaw u taz-zokkor, 15860000 Kafe, te u prodotti relatati, 22000000 Materjal stampat u prodotti relatati, 22810000 Reġistri tal-karta jew tal-kartun, 30100000 Tagħmir ta' l-uffiċċju, tagħmir u provvisti għajr kompjuters, printers u għamara, 33191000 Apparati ta' l-isterilizzazzjoni, id-disinfettazzjoni u l-iġjene, 39830000 Prodotti għat-tindif

2.1.2. Post tal-prestazzjoni

Indirizz postali: Abels gt. 9

Belt: Trondheim

Kodiċi postali: 7030

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

2.1.2. Post tal-prestazzjoni

Indirizz postali: Stakkevollvegen 55

Belt: Tromsø

Kodiċi postali: 9010

Sottodivizjoni tal-pajjiż (NUTS): Troms/Romsa/Tromssa (NO072)

Pajjiż: In-Norveġja

2.1.2. Post tal-prestazzjoni

Indirizz postali: Sannergata 2

Belt: Oslo

Kodiċi postali: 0557

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

2.1.2. Post tal-prestazzjoni

Indirizz postali: Dronningens gate 19

Belt: Moss

Kodiċi postali: 1530

Sottodivizjoni tal-pajjiż (NUTS): Østfold (NO083)

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 5 400 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

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. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist, Dokument tal-Akkwist, Avviż

Il-korruzzjoni: 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.

Frodi: 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).

Hasil tal-flus jew finanzjament tat-terroriżmu: 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).

Partecipazzjoni f'organizzazzjoni kriminali: 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)

Reati terroristici jew reati marbuta ma' attivitajiet terroristici: 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.

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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).

Ksur tal-obbligi fl-oqsma tal-ligi ambjentali: 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.

Ksur tal-obbligi fl-oqsma tal-ligi tax-xogħol: 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.

Ksur tal-obbligi fl-oqsma tal-ligi soċjali: 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.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: 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?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: 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?

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: 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?

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: 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?

Falliment: 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.

Arrangament mal-kredituri: 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.

Insolvenza: 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.

Assijiet amministrati minn likwidatur: 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.

Sitwazzjoni analoga b'hal falliment skont il-liġi nazzjonali: 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. Lott

5.1. Lott: LOT-0000

Titlu: 26/02701 Consumables

Deskrizzjoni: 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.

Identifikatur intern: 26/02701

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 30192000 Fornimenti ta' l-uffiċini

Klassifikazzjoni addizzjonali (cpv): 03131100 Fażola tal-kafé, 15800000 Diversi prodotti ta' l-ikel, 15840000 Kawkaw; ħelu tal-kawkaw u taz-zokkor, 15860000 Kafe, te u prodotti relatati, 22000000 Materjal stampat u prodotti relatati, 22810000 Reġistri tal-karta jew tal-kartun, 30100000 Tagħmir ta' l-uffiċċju, tagħmir u provvisti għajr kompjuters, printers u għamara, 33191000 Apparati ta' l-isterilizzazzjoni, id-disinfettazzjoni u l-iġjene, 39830000 Prodotti għat-tindif

5.1.2. Post tal-prestazzjoni

Indirizz postali: Abels gt. 9

Belt: Trondheim

Kodiċi postali: 7030

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

5.1.2. Post tal-prestazzjoni

Indirizz postali: Stakkevollvegen 55

Belt: Tromsø

Kodiċi postali: 9010

Sottodivizjoni tal-pajjiż (NUTS): Troms/Romsa/Tromssa (NO072)

Pajjiż: In-Norveġja

5.1.2. Post tal-prestazzjoni

Indirizz postali: Sannergata 2

Belt: Oslo

Kodiċi postali: 0557

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

5.1.2. Post tal-prestazzjoni

Indirizz postali: Dronningens gate 19

Belt: Moss

Kodiċi postali: 1530

Sottodivizjoni tal-pajjiż (NUTS): Østfold (NO083)

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: Option for prolongation of the contract with 1 year + 1 year.

Total duration 4 years.

5.1.5. Valur

Valur stmat mingħajr VAT: 5 400 000,00 NOK

Valur massimu tal-ftehim qafas: 5 400 000,00 NOK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Rikjesta għal Dokument Uniku Ewropew tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Total price

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 85

Kriterju:

Tip: Kwalità

Isem: Environment

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

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 15

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Skadenza biex tintalab informazzjoni addizzjonali: 02/10/2026 21:55:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/290492762.aspx>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/290492762.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 16/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 2 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 16/10/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 1

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Trøndelag Tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: See the estimated progress plan for deadlines

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Norsk Helsenett SF

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni: Norsk Helsenett SF

Organizzazzjoni li tipproċessa l-offerti: Norsk Helsenett SF

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norsk Helsenett SF

Numru tar-registrazzjoni: 994598759

Indirizz postali: Abels gate 9

Belt: TRONDHEIM

Kodiċi postali: 7030

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Avdeling anskaffelser

Email: anskaffelser@nhn.no

Telefown: +47 24200000

Indirizz tal-internet: <http://www.nhn.no>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tirċievi t-talbiet għall-partekipazzjoni

Organizzazzjoni li tipproċessa l-offerti

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Trøndelag Tingrett

Numru tar-registrazzjoni: 926 722 794

Indirizz postali: Munkegata 20

Belt: Trondheim

Kodiċi postali: 7013

Sottodivizzjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6396e679-3db1-4242-a647-2d08733c447e - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 11/09/2026 11:39:26 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 11/09/2026 11:54:46 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 631710-2026

Numru tal-ħarġa tal-ĠU S: 177/2026

Data tal-pubblikazzjoni: 14/09/2026