

400325-2026 - Konkurrencevilkår

Norge – Kontor- og edb-maskiner, -udstyr og -artikler, herunder ikke møbler og softwarepakker –
Procurement - Workstations, 2026

OJ S 111/2026 11/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Varer

1. Køber

1.1. Køber

Officielt navn: Ålesund kommune

E-mail: Stian.Nesset.Busaet@alesund.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Procurement - Workstations, 2026

Beskrivelse: The aim of the procurement is to cover the need for computer equipment, in accordance with the requirement specifications. The contracting authority would like to enter into framework agreements within the following parts: Sub-contract 1 - Workstation, including laptop and desktop PCs, monitors and docking, including accessories (option). Sub-contract 2 - Clients, including thin clients and Chromebooks, including accessories (option). Tenders can be submitted for one or both lots. One (1) framework agreement shall be signed per sub-contract.

Identifikator for proceduren: cd374098-0bc9-4773-b477-97769194e94d

Intern ID: 25/17230

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Open tender contest

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30000000 Kontor- og edb-maskiner, -udstyr og -artikler, herunder ikke møbler og softwarepakker

Supplerende klassifikation (cpv): 30200000 Edb-maskiner og -artikler, 30210000

Databehandlingsmaskiner (hardware), 30213000 Pc'er, 30213100 Bærbare datamater,

30213300 Stationære pc'er, 30214000 Arbejdsstationer, 30231100 Datamatterterminaler,

30231300 Dataskærme, 30231310 Fladskærme, 30232000 Periferiudstyr, 30237000 Dele,

tilbehør og artikler til datamater, 30237200 Tilbehør til datamater

2.1.2. Udførelsessted

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Yderligere oplysninger: The contracting authority for the competition is Ålesund municipality.

Participants in this procurement are the following, and there will therefore be delivery to these

municipalities and companies. Municipalities: Ålesund municipality Sykkylven municipality Sula

municipality Haram Municipality Fjord municipality Stranda municipality Ørsta municipality

Ulstein municipality Hareid Municipality Herøy municipality Sande municipality Volda Municipality Company: Attvin AS including a subsidiary. Ålesund parkering AS / Sunnmøre parkering AS Ålesundregionens havnevesen The Church Council (Haram, Sula, Ålesund Giske and Fjord) Hareid Sokn Sunnmøre municipal training office

2.1.3. Værdi

Anslået værdi eksklusiv moms: 100 000 000,00 NOK

Rammeaftalens maksimumværdi: 120 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

Korruption: 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 enforceable verdict has 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.

Svig: 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?

Hvidvaskning af penge eller finansiering af terrorisme: 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?

Deltagelse i en kriminel organisation: 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)

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: 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 out 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.

Børnearbejde og andre former for menneskehandel: 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. 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).

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: 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.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: 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.

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: 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.

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected 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?

Interessekonflikt som følge af deltagelse i udbudsproceduren: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Ophævelse eller en lignende sanktion: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: 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?

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Erhvervsvirksomheden er indstillet: Has the tenderer's business conduct been stopped?

Konkurs: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Tvangsakkord uden for konkurs: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Insolvens: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Aktiver, der administreres af en kurator: 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 in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

En situation, der svarer til konkurs i henhold til national ret: Is the tenderer in a similar situation in accordance with an equivalent procedure set in the national law? See the national law, the relevant notice or procurement documents.

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Procurement - Workstations, 2026

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Intern ID: 25/17230

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30231300 Dataskærme, 30231310 Fladskærme, 30232000 Periferiudstyr, 30237000 Dele, tilbehør og artikler til datamater, 30237200 Tilbehør til datamater

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Land: Norge

Yderligere oplysninger: The contracting authority for the competition is Ålesund municipality. Participants in this procurement are the following, and there will therefore be delivery to these municipalities and companies. Municipalities: Ålesund municipality Sykkylven municipality Sula municipality Haram Municipality Fjord municipality Stranda municipality Ørsta municipality Ulstein municipality Hareid Municipality Herøy municipality Sande municipality Volda Municipality Company: Attvinn AS including a subsidiary. Ålesund parkering AS / Sunnmøre parkering AS Ålesundregionens havnevesen The Church Council (Haram, Sula, Ålesund Giske and Fjord) Hareid Sokn Sunnmøre municipal training office

5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: Renewal length is 12 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 100 000 000,00 NOK

Rammeaftalens maksimumværdi: 120 000 000,00 NOK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Is it necessary to have specific authorisation from a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvælgelseskriterium: Is it necessary to have a particular membership in a particular organisation in order to provide the service in the tenderer's home country?

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: For goods or services that are complicated, or that in exceptional cases shall be used for a particular purpose: Will the tenderer allow checks of the tenderer's production capacity or technical capacity and, where necessary, of the survey and research facilities that the tenderer has at its disposal and of quality control measures? The inspections shall be undertaken by the contracting authority or the contracting authority can leave it to a competent public body in the country where the tenderer is established.

Kriterium: Prøver, beskrivelser eller fotografier uden certificering af ægthed

Beskrivelse af udvælgelseskriterium: Procurement of goods: The tenderer presents supplies that shall be delivered, requested samples, descriptions or photographs, which do not need to be accompanied by certificates that they are genuine.

Kriterium: Prøver, beskrivelser eller fotografier med certificering af ægthed for leveringskontrakter

Beskrivelse af udvælgelseskriterium: When procurement of goods: If requested, the tenderer further declares that they will deliver the requested certificates that they are genuine.

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Can tenderers submit the requested certificates issued by official bodies for quality control, and who can confirm that the goods, which are clearly identified by reference to technical specifications or standards, as determined in the notice or in the procurement documents, are in accordance with these?

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Can tenderers submit certificates issued by independent bodies that document that the tenderer fulfils the stated quality assurance standards, including universal design requirements?

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Is the tenderer able to submit certificates issued by independent bodies as documentation that the tenderer fulfils the stated environmental management systems or standards?

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: This requirement only applies to Norwegian tenderers. Requirements: Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions and the tenderer must not have significant arrears. Any arrears or other irregularities must be justified. Documentation requirement: Tenderers shall document the requirement through the certificate "Information on tax and duties". The certificate shall be of the type "RF-1507" and not "RF-1316". Tenderers can order such a certificate from the Norwegian Tax Administration on behalf of their activities. Tenderers are asked to enclose the certificate in the tender or submit it on request. The tax certificate must not be older than six months calculated from the deadline for receipt of tenders. Read about the certificate here: <https://www.skatteetaten.no/skjema/opplysninger-om-skatt-og-avgift/>

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers must have the financial capacity to execute the contract. The tenderer is required to be credit worthy, minimum A, in accordance with Dun & Bradstreet's service riskguardian suite (<https://riskguardian.bisnode.no>), or have the financial capacity to execute the contract based on the contracting authority's discretion. Documentation requirement: The contracting authority will carry out their own assessment of the tenderer's finances through the RiskGuardian Suite (RGS). Tenderers can enclose other necessary information if the tenderer believes that the RGS does not provide a correct picture of the financial situation, e.g. with a lower credit rating than required. This can be an account of how the tenderer believes to still fulfil the requirement, with documentation that supports this (e.g. accounts, annual reports, etc.). If a tenderer has doubts about whether they fulfil the requirement and would like to rely on other entities for fulfilment (e.g. through a parent company guarantee), the tenderer must enclose a binding statement from the relevant company in their tender. The RGS comprises all Nordic countries. As a main rule, the contracting authority will not accept credit ratings from other company and accounting information systems than RGS due to equal treatment of the tenderers. Foreign tenderers outside the Nordic countries will, however, use and accept credit appraisal through Dun & Bradstreet's service D&B Finance Analytics. Tenderers that the contracting authority cannot find at RGS (or Credit for suppliers outside the Nordic countries), e.g. newly established tenderers who have not built up a basis for a credit rating, must enclose a declaration/guarantee from a parent company/owner/bank or similar financing institutions, regarding the company's financial and economic position.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have carried out at least 2 deliveries in the last 3 years that comprise the delivery of work stations (laptop and/or desktop PCs, chromebooks) and monitors to the public with a comparable volume to this procurement. Documentation requirement: Complete the annex "The Tenderer's experience" or other document with equivalent information. If another document is used, the response shall be on maximum 1 A4 page. The response shall not include a cover page or table of contents. Any pages after page 1 will not be evaluated. Any links etc. in the reply will not form the basis

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have a quality management system that is adapted to the deliveries of IT equipment and services.

Documentation requirement: Certificate of quality system, for example ISO 9001 or equivalent,

Kriterium: Certifikater fra uafhængige organer om miljøledelsessystemer eller standarder

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have a system for environmental management that is adapted to the deliveries of IT equipment and services.

Documentation requirement: Certificate for an environmental management system, for example ISO 14001, EMAS or equivalent, Or Description of the tenderer's internal routines for environmental management, which shows that the tenderer has an equivalent level of the management system as the mentioned standards.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Tenderers shall fill in the attached price form for the sub-contracts that the tenderer submits a tender for and submit the price form as an annex to the tender in Excel format. Tenderers shall only fill in cells that are marked for filling in. Tenderers shall not change other cells, formulas, sheet structure or calculation models in the price form. If the tenderer changes formulas, deletes content, makes the price form difficult to check or compare, it can be assessed as a deviation from the tender documentation. Missing completion of price fields, or filling in, which makes it impossible or disproportionately demanding to calculate the evaluation price, can lead to the tender being rejected. All prices shall be stated in NOK excluding VAT and include all costs that shall be included in the evaluation price, including freight/delivery, order/invoice fee and procurement commission where relevant. Costs that the tenderer knows will apply, but which are not particularly priced, will be seen as included in the given prices. Requirements for cost prices, mark-up and documentation of cost prices are stated in point 7.2.12 and the price form. Evaluation: The price will be evaluated separately for each sub-contract. For each sub-contract, the field "Total Sum for evaluation" is used in the price form as a basis for an evaluation of the award criteria Price. The attached evaluation model, hybrid model with break point 1, will be used for evaluating the price. The tenderer's point score for the award criterion Price is weighted with the award criteria's weighting percentage.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Tenderers shall fill in the requirement form for the sub-contracts a tender is submitted for. The requirement form shall be submitted as an annex to the tender in Excel format. Tenderers shall respond to the requirements in the requirement form and enclose documentation when requested. Where a tenderer refers to annexes or other documentation, it shall be clear which annex, which side, which point or part of the documentation supports the response. Tenderers shall not change requirement numbers, requirement text, requirement type, weighting, sheet structure, formulas or other parts of the requirement form that are not meant to be completed. Missing, unclear or inadequate responses can have an impact on the evaluation. If the relationship is for non fulfilment of the minimum requirement, this can lead to rejection Evaluation: The quality will be evaluated, after a procurement assessment, separately for each sub-contract, based on the tenderer's response to the requirement form and associated documentation. The requirement types, internal weighting and evaluation scale are in the tab "Beskrivelse" in the requirement form. Points will be given for each evaluation requirement on a scale from 0 to 10, with 10 being the best. The points will be given after the evaluation scale in the requirement form. Other tenders will be awarded a relative point score based on the best offered system. The contracting authority will assess the qualities, solutions and documentation requirements that are in each requirement. Where a requirement sets a minimum level, the minimum level must be met. Fulfilment, better documented qualities, better suitability for the contracting authority's use or other relevant added value within the relevant requirement can give a higher score. Concrete, relevant and verifiable responses will be given higher than that for general descriptions, standard market material or undocumented claims. Unclear, incomplete or incomplete verifiable responses can result in a lower score. The Contracting Authority calculates Quality Score per role/product and weights them in accordance with the evaluation volumes in the price form. Examples of calculations: Role of The Evaluation Volume Share of Total Volume Quality Score Weighted Quality Score Role 1 1 000 45.05 % 8 3.60 Role 2 300 13.51 % 7 0.95 Role 3 300 13.51 % 6 0.81 Role 4 600 27.03 % 9 2.43 Role 5 20 0.90 % 10 0.09 Sum 2 220 100 % 7.88

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: norsk

Frist for anmodning om yderligere oplysninger: 18/06/2026 22:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticeld=92727>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticeld=92727&GoTo=Tender>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 26/06/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 90 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 26/06/2026 10:05:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Sunnmøre tingrett

Oplysninger om klagefrister: In accordance with the regulations.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Sunnmøre tingrett

8. Organisationer

8.1. ORG-0001

Officielt navn: Ålesund kommune

Registreringsnummer: 929911709

Afdeling: Innkjøp

Postadresse: Keiser Wilhelms gate 11

By: Ålesund

Postnummer: 6003

Landsdel (NUTS): Møre og Romsdal (NO0A3)

Land: Norge

Enhed: Stian Busæt
E-mail: Stian.Nesset.Busaet@alesund.kommune.no
Telefon: +4770162000

Denne organisations roller:

Køber

8.1. ORG-0002

Officielt navn: Sunnmøre tingrett
Registreringsnummer: 935365201
Postadresse: Postboks 1354 Sentrum
By: Ålesund
Postnummer: 6001
Landsdel (NUTS): Møre og Romsdal (NO0A3)
Land: Norge
E-mail: sunnmore.tingrett@domstol.no
Telefon: 70 33 47 00
Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager
Organisation, der leverer yderligere oplysninger om klageprocedurerne

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

ba0d1dd5-9c14-4a70-b4a1-b2c7e0a891b4-01

Hovedårsagen til ændringen

:

Ajourførte oplysninger

Beskrivelse

:

The procurement documents are changed in point 3.1.4.3.1 Experience - Previous requirements were: Tenderers shall have carried out at least 2 deliveries in the last 3 years that comprise the delivery of work stations (laptop and/or desktop PCs, chromebooks) and monitors to the public with a comparable volume to this procurement. New requirements are: Tenderers shall have carried out at least 2 deliveries in the last 3 years that comprise the delivery of work stations (laptop and/or desktop PCs, chromebooks) and monitors. The deliveries can be carried out to public contracting authorities or private entities, and shall have comparable volume to this procurement.

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: b96b9a8a-1d40-4967-805f-2ab3cd19107d - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 10/06/2026 12:00:34 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 10/06/2026 12:00:35 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 400325-2026

EUT-S-nummer: 111/2026

Offentliggørelsesdato: 11/06/2026