

418848-2026 - Konkurrencevilkår

Norge – Edb-maskiner og -artikler – Procurement - Purchase and leasing of iOS tablet, 2026

OJ S 116/2026 18/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Ålesund kommune

E-mail: marton.bjordal.leine@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 - Purchase and leasing of iOS tablet, 2026

Beskrivelse: The aim of the procurement is to cover the need for purchasing and leasing iOS tablets, including accessories in accordance with the requirement specifications.

Identifikator for proceduren: cff52da0-8679-4849-8a9d-df5fa4f9bd89

Intern ID: 26/3637

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Open tender contest

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 30200000 Edb-maskiner og -artikler

Supplerende klassifikation (cpv): 30000000 Kontor- og edb-maskiner, -udstyr og -artikler, herunder ikke møbler og softwarepakker, 30100000 Kontormaskiner, -udstyr og -artikler, herunder ikke computere, printere og møbler, 30210000 Databehandlingsmaskiner (hardware), 30213000 Pc'er, 30213100 Bærbare datamater, 30213500 Lommecomputere, 30214000 Arbejdsstationer, 30230000 Computerrelateret udstyr

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: Ålesund Sula Sykkylven (Cyclone) Fjord Haram Giske - Norway

Stranda

2.1.3. Værdi

Anslået værdi eksklusiv moms: 40 000 000,00 NOK

Rammeaftalens maksimumværdi: 50 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

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, 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.

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)

Terrorhandler eller strafbare handler 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 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. 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).

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 - Purchase and leasing of iOS tablet, 2026

Beskrivelse: The aim of the procurement is to cover the need for purchasing and leasing iOS tablets, including accessories in accordance with the requirement specifications.

Intern ID: 26/3637

5.1.1. Formål

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5.1.3. Anslået varighed

Varighed: 1 År

5.1.4. Fornyelse

Højeste antal fornyelser: 3

5.1.5. Værdi

Anslået værdi eksklusiv moms: 40 000 000,00 NOK
Rammeaftalens maksimumværdi: 50 000 000,00 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: The tenderer is 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.

Requirement: 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: Requirement: 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 supplier's finances through RiskGuardian Suite. Tenderers can enclose other necessary information if they believe that RiskGuardian Suite does not provide a correct picture of the financial situation. The RiskGuardian Suite service includes all Nordic countries. As a general rule, the Contracting Authority will not accept credit ratings from other company and accounting information systems than RiskGuardian Suite 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 Credit (<https://credit.dnb.com/>). Tenderers that the contracting authority cannot find a RiskGuardian Suite (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: Requirement: The tenderer, or employees at the tenderer are required to have experience from at least 1 similar assignment in the last three years. Similar assignments mean the delivery of tablets, with a value of minimum NOK 1,000,000 excluding VAT per assignment. Documentation requirement: Complete the annex "The Tenderer's experience" or other document with equivalent information. If another document is used, the response shall be maximum 1 A4 page. The response shall not include a cover page or table of contents. Any pages after page 1 will not be considered. Any links etc. in the reply will not be considered.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Weighting: The award criteria is weighted 70%. Orientation: Tenderers shall fill in the attached price form in their cost calculations and submit it as an annex to the tender in Excel format. All fields in the attached price form marked with yellow shall be completed. Missing the price fields can cause difficulties in assessing the tender and the tender can then be rejected. All prices are in NOK, excluding VAT, including all direct or indirect expenses and duties that could be incurred in connection with the delivery. Order fees and invoice fees are to be seen as expenses. The prices shall include all costs for the customer who is included in this competition, including the procurement commission. Costs that the tenderer knows will be incurred, but that are not specifically stated in the tender, will be seen as included in the stated costs. Definition of cost price: If the supplier even produces the item, the cost price is what it costs to produce the item. Then costs such as the purchase of raw materials and costs that apply to the production itself, such as electricity, labour and so on, will be included in the cost price. If the item is purchased externally, then it is the tenderer's purchase price plus freight etc. (in to the supplier), minus any discounts/bonuses, which make up the item's cost price. Can also be referred to as intake food. Purchase of iOS tablets: The price mark-up in % of the offered cost price is fixed in the contract period. The contracting authority shall have the same price mark-up in % on cost prices on other tablets that the tenderer has in their iOS portfolio. Operational leasing of iOS tablets: The price mark-up in % of the offered cost price is fixed in the contract period. The contracting authority shall have the same price mark-up in % on cost prices on other tablets that the tenderer has in their iOS portfolio. The leasing agreement shall be salvage based (operational leasing) and the tenderer shall state the remaining value-%in the price form in the price form. This is calculated based on the financed amount (the offered cost price per item + price mark-up%). The "total interest" shall include 3 months. Nibor (4.58%) + the tenderer's interest rate mark-up. "Total hire sum per 36 months" shall include covers, all-risk full insurance and life cycle management of the products, i.e. hire, management, return, service and annulment. Emphasis is put on the fact that the offered price mark-up %, remaining value % and total interest (Nibor can vary, but the tenderer's interest rate mark-up is fixed) is fixed in the contract period. Accessories (option): All-risk full insurance (12 months) can be offered for the procurement of tablets. We would like tenderers to offer a fixed price mark-up in % on the cost price for accessories to tablets for which a tender is submitted. Accessories means chargers, car chargers, covers, keyboards etc. The customer shall be offered the same price mark-up for other accessories. Tenderers shall be able to offer an hourly rate for repairs beyond warranty and claims. Tenderers shall be able to offer marking and assembly of covers on tablets before dispatching to the customer. If product lines in the price form are submitted blank/not filled in, they will be filled in with the highest unit price offered for this product line + 10%. If more than 5% of the product lines lack a price indication, it will be seen as a significant deviation and lead to a tender being rejected in it's entirety.

Tactical pricing: Tactical pricing of products and services is not allowed in the competition. Tactically priced tenders will be rejected. Tactical pricing is defined as instances where suppliers deliberately exploit errors and weaknesses in the tender documentation to achieve greater profits, including disproportionately high prices for products and services that have not directly been subject to evaluation. Evaluation: When assessing the price, a hybrid model with break point 1 will be used. The attached template for the evaluation model is attached. The best price will achieve the highest score (10) and other solutions will be awarded a point score in accordance with the evaluation model. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Weighting: The award criteria is weighted 30%. See the requirement form for underweight. Orientation: The award criterium Quality is assessed on the basis of the solution description given in the product requirement form, based on all the requirements marked with requirement code T (additional requirements). The contracting authority will base its evaluation on submitted documentation and fulfilment of the relevant requirements. Fulfilment beyond any minimum level in the requirement marked with "T" gives a positive rating. See the requirement form for underweight of the different requirements marked with "T". Evaluation: This award criteria will be assessed based on the tenderer's description of the award criteria. When evaluating, a procurement professional assessment will be made of the described solution requirement marked "T". For each sub-criteria, the best system will be given the highest score (10) and other solutions will be awarded a point score relative to the best solution. See the requirement form for the weighting percentage. Scores achieved on each of the sub-criteria will be multiplied by interrelated weighting and added together. The tenderer's total points for this award criteria is weighted with the award criteria's weighting percentage.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 03/08/2026 22:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://tendsign.com/doc.aspx?MeFormsNoticId=94832>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://tendsign.com/doc.aspx?MeFormsNoticId=94832&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: Tilladt

Frist for modtagelse af tilbud: 12/08/2026 10:00:58 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 89 Døgn

Oplysninger om offentlig iværksættelse:

Åbningsdato: 12/08/2026 10:01:00 (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: Marton Leine

E-mail: marton.bjordal.leine@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

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: f1d0111f-87c7-4f93-a08e-a9bd9d3475e0 - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 17/06/2026 07:53:53 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 17/06/2026 08:04:06 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 418848-2026
EUT-S-nummer: 116/2026
Offentliggørelsesdato: 18/06/2026