

418926-2026 - Result

Norway – Office and computing machinery, equipment and supplies except furniture and software packages – Procurement - Workstations, 2026

OJ S 116/2026 18/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ålesund kommune

Email: Stian.Nesset.Busaet@alesund.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Procurement - Workstations, 2026

Description: 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.

Procedure identifier: cd374098-0bc9-4773-b477-97769194e94d

Previous notice: b96b9a8a-1d40-4967-805f-2ab3cd19107d-01

Internal identifier: 25/17230

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Open tender contest

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

Additional classification (cpv): 30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30213000 Personal computers, 30213100 Portable computers, 30213300 Desktop computer, 30214000 Workstations, 30231100 Computer terminals, 30231300 Display screens, 30231310 Flat panel displays, 30232000 Peripheral equipment, 30237000 Parts, accessories and supplies for computers, 30237200 Computer accessories

2.1.2. Place of performance

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Additional information: 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. Value

Estimated value excluding VAT: 100 000 000,00 NOK

Maximum value of the framework agreement: 120 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

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5.1.3. Estimated duration

Duration: 2 Years

5.1.4. **Renewal**

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.5. **Value**

Estimated value excluding VAT: 100 000 000,00 NOK

Maximum value of the framework agreement: 120 000 000,00 NOK

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Price

Description: 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.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Quality

Name: Quality

Description: 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 required 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
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sunnmøre tingrett

Information about review deadlines: In accordance with the regulations.

Organisation providing more information on the review procedures: Sunnmøre tingrett

6. Results

6.1. Result lot identifier: LOT-0000

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Summary of the review requests the buyer received:

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: Ålesund kommune

Registration number: 929911709

Department: Innkjøp

Postal address: Keiser Wilhelms gate 11

Town: Ålesund
Postcode: 6003
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Stian Busæt
Email: Stian.Nesset.Busaet@alesund.kommune.no
Telephone: +4770162000

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Sunnmøre tingrett
Registration number: 935365201
Postal address: Postboks 1354 Sentrum
Town: Ålesund
Postcode: 6001
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Email: sunnmore.tingrett@domstol.no
Telephone: 70 33 47 00
Internet address: <https://www.domstol.no/no/domstoler/tingrett/sunnmore-tingrett/>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 060037d1-4f42-4f0b-9fd2-f9350f8b7fac - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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Notice dispatch date (eSender): 17/06/2026 09:48:08 (UTC+00:00) Western European Time, GMT

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