

637597-2026 - Competition

Norway – Electronic copyboards or accessories – Procurement - Interactive screens, 2026

OJ S 179/2026 16/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ålesund kommune

Email: postmottak@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

1.1. Buyer

Official name: Sande kommune

Email: post@sande.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

1.1. Buyer

Official name: Sykkylven kommune

Email: torstein.saetre@sykkylven.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

1.1. Buyer

Official name: Giske kommune

Email: ann.kristin.thu@giske.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

1.1. Buyer

Official name: Volda kommune

Email: postmottak@volda.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

1.1. Buyer

Official name: Haram kommune

Email: postmottak@haram.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

1.1. Buyer

Official name: Ørsta kommune

Email: ragnhild.gjelsvik.varmo@orsta.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

1.1. Buyer

Official name: Sula kommune

Email: post@sula.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 - Interactive screens, 2026

Description: Background and purpose The contracting authority shall enter into a framework agreement with one tenderer for the procurement of interactive screens and closely connected equipment and services for teaching rooms. The agreement shall give users a uniform and intuitive system, while allowing customers to choose the right product type and size for each room.

Procedure identifier: 9397fa9c-4f37-4375-beaf-fae0719091fa

Internal identifier: cmttv4wda000304ldvys6jmju

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procedure that is used is an open tender contest cf. The Public Procurement Regulations (FOA) Negotiations are not allowed in the competition.

Tenders cannot, therefore, be changed after the tender deadline has expired. Attention is defined that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30195200 Electronic copyboards or accessories

Additional classification (cpv): 32321200 Audio-visual equipment, 30231000 Computer screens and consoles, 32322000 Multimedia equipment, 39162100 Teaching equipment, 30231300 Display screens, 39162000 Educational equipment, 30231320 Touch screen monitors, 32321000 Television projection equipment, 39162200 Training aids and devices, 32320000 Television and audio-visual equipment, 30200000 Computer equipment and supplies

2.1.2. Place of performance

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

Country: Norway

Additional information: Deliveries shall be able to be delivered to the contracting authorities' schools and entities in Ålesund, Sykkylven, Giske, Volda, Haram, Sande, Ørsta and Sula.

2.1.3. Value

Estimated value excluding VAT: 8 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Procurement - Interactive screens, 2026

Description: Background and purpose The contracting authority shall enter into a framework agreement with one tenderer for the procurement of interactive screens and closely connected equipment and services for teaching rooms. The agreement shall give users a uniform and intuitive system, while allowing customers to choose the right product type and size for each room.

Internal identifier: cmttv4wem000604ldjid4j2zq

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30195200 Electronic copyboards or accessories

Additional classification (cpv): 32321200 Audio-visual equipment, 30231000 Computer screens and consoles, 32322000 Multimedia equipment, 39162100 Teaching equipment, 30231300 Display screens, 39162000 Educational equipment, 30231320 Touch screen monitors, 32321000 Television projection equipment, 39162200 Training aids and devices, 32320000 Television and audio-visual equipment, 30200000 Computer equipment and supplies

Options:

Description of the options: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Place of performance

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

Country: Norway

Additional information: Deliveries shall be able to be delivered to the contracting authorities' schools and entities in Ålesund, Sykkylven, Giske, Volda, Haram, Sande, Ørsta and Sula.

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Value

Estimated value excluding VAT: 8 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: The aim of the procurement is to reduce environmental impact.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Climate and environment

Description: The calculated energy use and extended product lifetime for the offered monitors will be assessed under the criteria. Energy use is assessed on the basis of the stated effect values and the calculation assumptions under the sub-criteria. Weighting The award criteria climate and environment is weighted 30%. The award criteria consists of the following sub-criteria: Sub-criteria - Weight within climate and the environment: Energy use 40 % Extended lifetime 60 % Response to the tender: The information shall be given for each product line and applies to the exact manufacturer, model and SKU/article number stated in the product overview. When submitting the tender offer, the tenderer confirms that the provided environment information is correct and can be documented. The stated values, periods and other obligations are binding for the tenderer. Tenderers shall not enclose certificates, test reports, product data sheets or manufacturer confirmations together with the tender, unless expressly requested. Before the award and in the contract period, the contracting authority can request certificates, test reports, manufacturer confirmations or other relevant documentation. The tenderer shall present the requested documentation within five working days. The documentation shall confirm the information that was available at the tender deadline. Tenderers cannot, through later documentation, change or improve the information in the tender. If an information cannot be documented, it will not give a pay-out in the evaluation. Significant incorrect or misleading information can have consequences for the tender or will be seen as a breach if the relationship is uncovered in the contract period. Information and obligations paid out under the award criterion climate and environment shall be maintained throughout the offered period and in the event of product changes. Evaluation The score for each sub-criteria is calculated according to the method stated below. The score will be multiplied by the internal weight of the sub-criteria. The weighted scores will be summed up to the tender's total environmental points. The combined environment points will then be multiplied by the award criterion's weight of 30%.

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

Award criterion number: 30

Criterion:

Type: Price

Name: Price

Description: The total evaluated price is assessed under the criteria, calculated on the basis of the tenderer's completed digital price form and the stated evaluation amounts. The prices shall be stated in NOK excl. VAT. The costs included in the tender documentation shall be included in the relevant price items. Price points are calculated according to the hybrid model stated for the competition.

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

Award criterion number: 35

Criterion:

Type: Quality

Name: Quality

Description: The criterium consists of the following sub-criteria: Sub-criteria - Weight within quality: User friendliness and functionality 70 % Administration, integration and operational control 30 % Response to the tender: Tenderers shall submit a separate reply in PDF format for each sub-criterium. Information on functions, licences, services and systems in the quality response is binding for the tenderer in the contract period. The following form requirements

apply: font size of at least 11 A4 format and margins of at least 2 cm. Line spacing of at least 1.0 The stated page restrictions include text, tables, shapes, screen images, front pages and table of contents. Pages beyond the stated limitation will not be evaluated. Product data sheets and other documentation that is delivered separately according to requirements elsewhere in the competition documents, are not included in the page limitation. Such documentation shall only be used to substantiate information in the response and will not be evaluated as an independent response. Evaluation: Each sub-criterion will be assessed on the basis of the tenderer's response and the documentation referred to. Points will be given on a scale from 0 to 10. The score expresses to what degree the offered system provides documented and relevant added value for the contracting authority beyond the minimum requirements: Points Guiding Level 10 Outstanding solution with a very large relevant added value. 8 Very good solution with great relevant added value. 6 Good system with a clearly relevant excess value. 4. A system with a somewhat relevant excess value. 2. A system with little relevant added value. 0 No documented relevant excess value beyond the minimum requirements. Intermediate points can be given. The level descriptions are a guideline and the points will be based on a combined assessment of the evaluation monuments that are given under each sub-criteria. General product claims without sufficient explanation or documentation will be given little or no weight. The score for each sub-criteria will be multiplied by the internal weight of the sub-criteria. The weighted scores will be summed up to the tenderer's overall Quality Score. The combined Quality Score will then be multiplied by the quality criterion's weight of 35%.

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

Award criterion number: 35

5.1.11. Procurement documents

Address of the procurement documents: <https://hyyr.no/procurement/cmttv4wda000304ldvys6jmju>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://hyyr.no/procurement/cmttv4wda000304ldvys6jmju>

Languages in which tenders or requests to participate may be submitted: Norwegian, English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 19/10/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See Tender Documents

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: See tender documents

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SUNNMØRE TINGRETT

Organisation providing additional information about the procurement procedure: Ålesund kommune

Organisation providing more information on the review procedures: SUNNMØRE TINGRETT

Organisation receiving requests to participate: Hyyr AS

8. Organisations

8.1. ORG-0001

Official name: SUNNMØRE TINGRETT

Registration number: 935365201

Postal address: Nedre Strandgate 50

Town: ÅLESUND

Postcode: 6005

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

Country: Norway

Contact point: SUNNMØRE TINGRETT

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Hyyr AS

Registration number: 924998687

Postal address: Gaustadalléen 21

Town: Oslo

Postcode: 0349

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Hyyr Support

Email: admin@hyyr.no

Telephone: +47 90 63 65 38

Roles of this organisation:

Organisation receiving requests to participate

8.1. ORG-0003

Official name: Ålesund kommune

Registration number: 929911709

Postal address: Keiser Wilhelms gate 11

Town: Ålesund

Postcode: 6003

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

Country: Norway

Contact point: Ålesund kommune

Email: postmottak@alesund.kommune.no

Telephone: +4770162000

Roles of this organisation:

Buyer
Group leader
Organisation providing additional information about the procurement procedure

8.1. ORG-0004

Official name: Sande kommune
Registration number: 822534422
Postal address: Rønnebergplassen 17
Town: Larsnes
Postcode: 6084
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Sande kommune
Email: post@sande.kommune.no
Telephone: 70026700

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Sykkylven kommune
Registration number: 964980365
Postal address: Kyrkjevegen 62
Town: Sykkylven
Postcode: 6230
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Sykkylven kommune
Email: torstein.saetre@sykkylven.kommune.no
Telephone: +4790812674

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Giske kommune
Registration number: 964980721
Postal address: Valderhaug 4
Town: Valderøya
Postcode: 6050
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Giske kommune
Email: ann.kristin.thu@giske.kommune.no
Telephone: +4740221130

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Volda kommune
Registration number: 939760946
Postal address: Stormyra 2
Town: Volda

Postcode: 6100
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Volda kommune
Email: postmottak@volda.kommune.no
Telephone: 70058700

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Haram kommune
Registration number: 829912252
Postal address: Strandgata 40
Town: Brattvåg
Postcode: 6270
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Haram kommune
Email: postmottak@haram.kommune.no
Telephone: +4770207500

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Ørsta kommune
Registration number: 939461450
Postal address: Dalevegen 6
Town: Ørsta
Postcode: 6153
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Ørsta kommune
Email: ragnhild.gjelsvik.varmo@orsta.kommune.no
Telephone: +4797608906

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Sula kommune
Registration number: 964980543
Postal address: Postboks 280
Town: Langevåg
Postcode: 6039
Country subdivision (NUTS): Møre og Romsdal (NO0A3)
Country: Norway
Contact point: Sula kommune
Email: post@sula.kommune.no
Telephone: +47 70199100

Roles of this organisation:

Buyer

Notice information

Notice identifier/version: a446516e-405d-4056-a436-ecad114972ef - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 15/09/2026 12:28:51 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 637597-2026

OJ S issue number: 179/2026

Publication date: 16/09/2026