

661524-2026 - Súťaž

Nórsko – Prenosné počítače – Student PCs

OJ S 186/2026 25/09/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim
Tovary

1. Kupujúci

1.1. Kupujúci

Úradný názov: Innlandet fylkeskommune

E-mail: post@innlandetfylke.no

Typ kupujúceho podľa právnych predpisov: Verejnoprávna inštitúcia pod kontrolou regionálneho orgánu

Činnosť verejného obstarávateľa: Všeobecné verejné služby

2. Postup

2.1. Postup

Názov: Student PCs

Opis: Background and purpose The current contract expires in October 2026 and a new contract is needed. The objective of the framework agreement is to ensure Innlandet County a comprehensive and cost efficient system for the procurement, delivery and management of pupil PCs for sixth form education. The system shall support the curriculum and digital learning processes in a way that gives students stable, functional and educational relevant work tools throughout the entire school run. The pupils keep the PCs after schooling. It is planned to enter into parallel framework agreements with three tenderers (provided that there are at least 3 tenders that can be accepted). The three tenderers who have the best relationship between price and quality, cf. the award criteria, will be chosen as suppliers. The winner of the competition for the framework agreement will be awarded a contract for delivery 2027. Thereafter, mini-competitions will be held every year. If there is only one tender that is accepted, the duration of the framework agreement will be limited to one year, i.e. delivery 2027. The framework agreement shall provide predictability in both price and quality, at the same time as facilitating flexibility with technological changes and adaptations to educational needs. Good logistics, high delivery precision and easy handling for schools are central, so that the pupils have access to the equipment on time and with minimal administrative work for the county. The agreement shall ensure a uniform, efficient and traceable process for registering, processing and completing all cases related to pupil PCs (claims, insurance, guarantee, repair/replacement) so that schools and ICT personnel have predictable response times, repair times and clear status in the entire course of the case. The machines shall be delivered for 2027 with operating system MS Windows 11 Pro Education or newer, as this is necessary to ensure compatibility with the contracting authority's existing system portfolio and management. A need may arise during the contract period for clients based on other operating systems, including Apple Mac. Tenderers shall be able to offer relevant products in accordance with this if the need arises.

Identifikátor postupu: 672954ff-7b42-4840-93e1-7d3d9c235929

Interný identifikátor: cmtznpkx000004l03md1c22i

Druh postupu: Verejná súťaž

Postup je zrýchlený: nie

Hlavné prvky postupu: The procurement will be made in accordance with the Public Procurement Act dated 17 June 2016 no. 73 (LOA), and the public procurement regulations dated 12 August 2016 no. 974 (FOA), parts I and III. This procurement follows the procedure open tender contest, cf. the Public Procurement Regulations § 13-1 (1). Negotiations are not allowed in this competition, and therefore the tenders cannot be amended after the tender deadline. Tenderers are therefore strongly encouraged to follow the instructions given in this document. An open tender contest is a procurement procedure that allows all interested tenderers to submit a tender. It is planned to enter into parallel framework agreements with three tenderers (provided that there are at least 3 tenders that can be accepted). The three tenderers who have the best relationship between price and quality, cf. the award criteria, will be chosen as tenderers under the framework agreement. The winner of the competition for the framework agreement will be awarded a contract for delivery 2027. Thereafter, mini-competitions will be held every year. If there is only one tender that is accepted, the duration of the framework agreement will be limited to one year, i.e. delivery 2027.

2.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 30213100 Prenosné počítače

Doplňujúca klasifikácia (cpv): 30213000 Osobné počítače, 30237300 Spotrebný materiál k počítačom, 30230000 Zariadenia súvisiace s počítačmi, 30237200 Príslušenstvo počítačov, 30200000 Počítačové zariadenia a spotrebný materiál

2.1.2. Miesto plnenia

Poštová adresa: Parkgata 64

Mesto: Hamar

PSČ: 2317

Nižšia územná jednotka krajiny (NUTS): Innlandet (NO020)

Krajina: Nórsko

Doplňujúce informácie: Norway

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 125 000 000,00 NOK

2.1.4. Všeobecné informácie

Právny základ:

Smernica 2014/24/EÚ

Anskaffelsesforskriften -

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Súťažný podklad, Súťažný podklad

5. Časť

5.1. Časť: LOT-0001

Názov: Student PCs

Opis: Background and purpose The current contract expires in October 2026 and a new contract is needed. The objective of the framework agreement is to ensure Innlandet County a comprehensive and cost efficient system for the procurement, delivery and management of pupil PCs for sixth form education. The system shall support the curriculum and digital learning processes in a way that gives students stable, functional and educational relevant work tools throughout the entire school run. The pupils keep the PCs after schooling. It is planned to enter into parallel framework agreements with three tenderers (provided that there are at least

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Interný identifikátor: cmtznpkjb000304I0e5zqckwa

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 30213100 Prenosné počítače

Doplňujúca klasifikácia (cpv): 30213000 Osobné počítače, 30237300 Spotrebný materiál k počítačom, 30230000 Zariadenia súvisiace s počítačmi, 30237200 Príslušenstvo počítačov, 30200000 Počítačové zariadenia a spotrebný materiál

Možnosti:

Popis možností: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Miesto plnenia

Poštová adresa: Parkgata 64

Mesto: Hamar

PSČ: 2317

Nižšia územná jednotka krajiny (NUTS): Innlandet (NO020)

Krajina: Nórsko

Doplňujúce informácie: Norway

5.1.3. Predpokladané trvanie

Trvanie: 47 Mesiac

5.1.4. Obnovenie

Maximálny počet obnovení: 2

Ďalšie informácie o obnovení: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 125 000 000,00 NOK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

5.1.7. Strategické verejné obstarávanie

Cieľ strategického verejného obstarávania: Obmedzenie environmentálnych vplyvov

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

Cieľ strategického verejného obstarávania: Splnenie sociálnych cieľov

Opis: The objective of the procurement is to promote social aims.

Prístup zameraný na znižovanie environmentálnych vplyvov: Iné

Podporovaný sociálny cieľ: Náležitá starostlivosť o ľudské práva v globálnych dodávateľských reťazcoch, Spravodlivé pracovné podmienky

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Súťažný podklad

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Kvalita

Názov: Portal system

Opis: Portal system: The contracting authority will emphasise to what degree the tenderer's portal facilitates for a good effective, transparent and user friendly management of cases connected to pupil PCs. Particular emphasis will be put on: • Clear and structured communication in the cases, with clear responsibility and follow-up. • The entrage receives confirmation and ongoing status updates • Good and updated overview of the status of own cases. • Appropriate filtering and search (at least on status and case type) • User friendliness, including intuitive build-up and adaptation for non-technical users. • Accessibility, including support for use on different devices (mobile adaptation) • Option for an overview, reporting and extraction of relevant data.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 10

Kritérium:

Typ: Kvalita

Názov: Quality of service

Opis: Handling quality deviations: Based on responses to case 1, the contracting authority will assess the tenderer's ability to handle major quality deviations in deliveries, including systematic errors that affect multiple units. The contracting authority will evaluate capacity and implementation ability connected to the identification, handling, improvement/replacement, communication and prevention of deviations. Insurance: Based on responses to case 2, the contracting authority will assess: • To what degree the offered system ensures quick and predictable handling of cases • How insurance cases are handled in order to minimise administrative work at the contracting authority. • Degree of traceability, documentation and verifiability in the case handling. Repair: Based on responses to case 3, the contracting authority will assess the tenderer's ability to ensure quick and effective handling of repair cases so that students maintain continual access to functioning equipment. Support: The contracting authority will assess to what degree the tenderer's user support apparatus ensures competent, available and effective handling of enquiries connected to the delivery. Particular emphasis will be put on: • Competence and experience of contact persons (documented by CVs). • Availability and organisation of permanent contact persons on the contract. • Appropriate and user friendly support channels • Clear distribution of responsibility in support and delivery processes • Clear and efficient escalation routines • Ability to deliver a predictable response time for enquiries.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 20

Kritérium:

Typ: Cena

Názov: Price

Opis: Prices are to be filled in in annexes. All yellow fields must be filled in. The prices shall include all costs for deliveries in accordance with the requirement specifications and the tender, including additional services such as the portal system, freight, customs, invoice fees, fees and duties.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 70

Kritérium:

Typ: Kvalita

Názov: Climate and environment

Opis: The contracting authority's assessment in this procurement is that it is clear that the climate and environmental requirements in the requirement specifications will have a better climate and environmental effect than the award criteria. The climate and environmental impact of the procurement is assessed to come from: 1. Production and use of PCs 2. Transport 3. Waste Lifetime of the battery, repair possibilities, guarantee on products, robustness, environmental labelling and compliance of Norwegian and European rules on climate and environmentally friendly products are required. By setting these requirements, the need for production of PCs, as well as reducing the climate and environmental impact of production and use of the delivered PCs. Euro standards are required for heavy vehicles and zero emissions for light vehicles. By setting these requirements, climate gas emissions are reduced by transport. There are requirements that ensure that materials in the products and packaging can be recycled. By setting these requirements, the climate and environmental impact is reduced from waste. The pupils keep their PCs at the end of their schooling. This ensures that the PCs are used out their lifetime that reduces the need for pupils to procure a new PC and the background is that disposals cannot be set, etc. This is also the background for the contracting authority not having a need to set further lifetime requirements. The requirements are on a high level as regards what the market can deliver. Having the award criteria on the same conditions risks that a tenderer who has poorer attainment wins the competition on the basis of the other award criteria. The Contracting Authority uses, on this basis, the Public Procurements Act § 5b second paragraph, the third period.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 0

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://hyr.no/procurement/cmtznpkx000004l03md1c22i>

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://hyr.no/procurement/cmtznpkx000004l03md1c22i>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: nórcina, angličtina

Elektronický katalóg: Nie je povolená

Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená

Lehota na prijímanie ponúk: 28/10/2026 12:00:00 (UTC+01:00) stredoeurópsky čas, západoeurópsky letný čas

Doba, počas ktorej musí ponuka zostať platná: 45 Dni

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie
Podmienky týkajúce sa plnenia zmluvy: See Tender Documents
Elektronická fakturácia: Povinná
Bude sa využívať elektronické objednávanie: nie
Bude sa využívať elektronická platba: nie
Mechanizmus financovania: See tender documents

5.1.15. **Techniky**

Rámcová dohoda:

Rámcová dohoda, s opätovným vyhlásením súťaže

Maximálny počet účastníkov: 3

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. **Ďalšie informácie, mediácia a preskúmanie**

Organizácia pre preskúmanie: HEDMARKEN OG ØSTERDAL TINGRETT

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Innlandet fylkeskommune

Organizácia poskytujúca ďalšie informácie o postupy preskúmania: HEDMARKEN OG ØSTERDAL TINGRETT

Organizácia prijímajúca žiadosti o účasť: Hyyr AS

8. Organizácie

8.1. **ORG-0001**

Úradný názov: HEDMARKEN OG ØSTERDAL TINGRETT

Registračné číslo: 935364892

Poštová adresa: Østregate 41

Mesto: HAMAR

PSČ: 2317

Nižšia územná jednotka krajiny (NUTS): Innlandet (NO020)

Krajina: Nórsko

Kontaktné miesto: HEDMARKEN OG ØSTERDAL TINGRETT

Roly tejto organizácie:

Organizácia pre preskúmanie

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. **ORG-0002**

Úradný názov: Hyyr AS

Registračné číslo: 924998687

Poštová adresa: Gaustadalléen 21

Mesto: Oslo

PSČ: 0349

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

Kontaktné miesto: Hyyr Support

E-mail: admin@hyyr.no

Telefón: +47 90 63 65 38

Roly tejto organizácie:

Organizácia prijímajúca žiadosti o účasť

8.1. ORG-0003

Úradný názov: Innlandet fylkeskommune

Registračné číslo: 920717152

Poštová adresa: Parkgata 64

Mesto: Hamar

PSČ: 2317

Nižšia územná jednotka krajiny (NUTS): Innlandet (NO020)

Krajina: Nórsko

Kontaktné miesto: Innlandet fylkeskommune

E-mail: post@innlandetfylke.no

Telefón: +47 62 00 08 80

Roly tejto organizácie:

Kupujúci

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

Informácie o oznámení

Identifikátor/verzia oznámenia: dc5f5623-c203-4f5d-9a8e-13a66faf8c74 - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 16

Dátum odoslania oznámenia: 23/09/2026 18:12:07 (UTC+02:00) východoeurópsky čas,
stredoeurópsky letný čas

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 661524-2026

Číslo vydania série S úradného vestníka: 186/2026

Dátum uverejnenia: 25/09/2026