

124163-2026 - Konkurrencevilkår

Norge – Programmelrelaterede tjenester – GIS Systems

OJ S 37/2026 23/02/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Alta kommune

E-mail: postmottak@alta.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: GIS Systems

Beskrivelse: Alta municipality shall procure the Geographical Information System (GIS), which is in line with strategies anchored in the municipal plan's community part - 'Alta will', the digitalisation strategy 'We must dry', procurement strategy and communication strategy. Plans and strategies can be found on Alta kommune's website. The procurement shall also take into account the needs, guidelines and development directions that are described in KS' road maps for planning, building and geodata. The competition is divided into 2 parts. 1. Sub-tender A: MOM for plans, buildings and geodata. The system for sub-tender A shall be a uniform system for managing planning, building and geodata, delivered and operated as a cloud service from a supplier. 2. Sub-tender B: Systems for insight, service building and communication (publication, dialogue/participation, analysis, data distribution, etc.), delivered and operated as a cloud service. The contracting authority is free to choose several tenderers to fulfil the need. The contract's total value for four years operation is estimated to NOK 7,000,000. The maximum value of the procurement is set at NOK 8,750,000 including options. Identifikator for proceduren: 9c9b495d-8857-42d5-bc7c-0f9d9faac107

Intern ID: 3709

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72260000 Programmelrelaterede tjenester

Supplerende klassifikation (cpv): 38221000 Geografiske informationssystemer (GIS eller tilsvarende), 48000000 Programpakker og informationssystemer, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support, 72220000 Konsulentvirksomhed i forbindelse med systemer og teknik, 72300000 Datatjenester, 72410000 Udbydertjenester, 72415000 WWW-netstedsværtstjenester, 72416000 Applikationsudbydere

2.1.2. Udførelsessted

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 7 000 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 2

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 2

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

En situation, der svarer til konkurs i henhold til national ret: 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.

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.

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.

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.

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 combating organised crime (EUT L 300 of 11.11.2008, p. 42).

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?

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.

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? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

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? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

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).

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.

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.

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.

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?

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.

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 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.

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?

Erhvervsvirksomheden er indstillet: 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.

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?

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.

Lovovertrædelse vedrørende faglig hæderlighed inden for indkøb af forsvarsmateriel: 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, have been legally convicted of offences regarding professional behaviour in defence procurements?

Manglende pålidelighed til, at risici for landets sikkerhed kan udelukkes: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Tilsidesættelse af forpligtelser i henhold til rent nationale udelukkelsesgrunde: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Sub-tender A

Beskrivelse: AOM for plans, buildings and geodata. The system for sub-tender A shall be a uniform system for managing planning, building and geodata, delivered and operated as a cloud service from a supplier.

Intern ID: 4799

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72260000 Programmelrelaterede tjenester

Supplerende klassifikation (cpv): 38221000 Geografiske informationssystemer (GIS eller tilsvarende), 48000000 Programpakker og informationssystemer, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support, 72220000 Konsulentvirksomhed i forbindelse med systemer og teknik, 72300000 Datatjenester, 72410000 Udbydertjenester, 72415000 WWW-netstedsværtstjenester, 72416000 Applikationsudbydere

Valgmuligheder:

Beskrivelse af optioner: The contract will be valid for 4 years and it will then be extended year by year. The contract can be terminated at least 3 months prior to the renewal date.

5.1.2. Udførelsessted

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

5.1.3. Anslået varighed

Startdato: 03/08/2026

Anden varighed: Ubegrænset

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): nej

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificates issued by the tax authorities shall be submitted via e Proof or manual (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of establishment. Documentation requirements: Company Registration Certificate from the

Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction. To be delivered via e Proof or manual.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity. Good credit worthiness is required, at least equivalent to Bisnode score A. If the tenderer relies on another company, it shall satisfy the requirements and document them, in the same way that the tenderer is. Documentation requirements: Tenderers shall not enclose documentation. The contracting authority will obtain credit rating/financial data itself. If a tenderer is not subject to credit appraisal, or if a tenderer wishes to document that the credit rating gives a misleading picture of the economic situation, the economic and financial position can be substantiated with other appropriate documentation. Tenderers shall particularly justify why the credit rating is not available or why it gives a misleading picture. For companies without a score in the Bisnode base, the Contracting Authority will assess the accounting figures, possibly obtain external help to assess the tenderer's economic and financial position. Tenderers with temporarily reduced credit rating due to notified fission/fusion or equivalent, may be approved.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: Description of the quality assurance system and procedures.

Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO a 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available. If a tenderer is not certified, they can present a certification plan during the first year of operation.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the most important relevant assignments. Description of the tenderer's three most relevant contracts in the course of the last 3 years. The description must include the name of the customer, the assignment's value, date of contract signing and a gender neutral preferred (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. References can be checked as needed.

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Beskrivelse: Solution proposal

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

Kriterium:

Type: Kvalitet

Beskrivelse: Demonstration

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Pris

Beskrivelse: Total sum from the price form.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: The nature of the procurement is, in this case, the procurement of a cloud based service. Furthermore, the procurement involves maintenance and further development of the tool and operation. The work on the operation, maintenance and further development of the tool can be compared with a consultancy service without particular travel activities and is therefore considered to have immaterial climate footprint and environmental impact.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 0

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/3709>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/3709>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 23/03/2026 11:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestre Finnmark tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Alta kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Alta kommune

Organisation, der modtager ansøgninger om deltagelse: Artifikk AS

5.1. Delkontrakt: LOT-0002

Titel: Lot B

Beskrivelse: System for insight, service building and communication (publication, dialogue /participation, analysis, data distribution, etc.), delivered and operated as a cloud service. The contracting authority is free to choose several tenderers to fulfil the need.

Intern ID: 5011

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72260000 Programmelrelaterede tjenester

Supplerende klassifikation (cpv): 38221000 Geografiske informationssystemer (GIS eller tilsvarende), 48000000 Programpakker og informationssystemer, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support, 72220000 Konsulentvirksomhed i forbindelse med systemer og teknik, 72300000 Datatjenester, 72410000 Udbydertjenester, 72415000 WWW-netstedsværtstjenester, 72416000 Applikationsudbydere

Valgmuligheder:

Beskrivelse af optioner: The contract will be valid for 4 years and it will then be extended year by year. The contract can be terminated at least 3 months prior to the renewal date.

5.1.2. Udførelsessted

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

5.1.3. Anslået varighed

Startdato: 03/08/2026

Anden varighed: Ubegrænset

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): nej

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers shall have their tax and duty payments in order (tax, VAT etc.). Documentation requirements: Tax certificates issued by the tax authorities shall be submitted via e Proof or manual (maximum 6 months old). Foreign tenderers shall submit equivalent certificates from their home country.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers shall be a legally established company registered in a company register, trade register or trade register in their country of

establishment. Documentation requirements: Company Registration Certificate from the Brønnøysund Register Centre or other valid register statement confirming that the tenderer is registered and legally established. Foreign tenderers submit equivalent certificates from their jurisdiction.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract. As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity. Good credit worthiness is required, at least equivalent to Bisnode score A. If the tenderer relies on another company, it shall satisfy the requirements and document them, in the same way that the tenderer is. Documentation requirements: Tenderers shall not enclose documentation. The contracting authority will obtain credit rating/financial data itself. If a tenderer is not subject to credit appraisal, or if a tenderer wishes to document that the credit rating gives a misleading picture of the economic situation, the economic and financial position can be substantiated with other appropriate documentation. Tenderers shall particularly justify why the credit rating is not available or why it gives a misleading picture. For companies without a score in the Bisnode base, the Contracting Authority will assess the accounting figures, possibly obtain external help to assess the tenderer's economic and financial position. Tenderers with temporarily reduced credit rating due to notified fission/fusion or equivalent, may be approved.

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: Tenderers shall have a good and well-functioning quality assurance system suitable for the delivery. This involves routines for ensuring quality and compliance with relevant laws and regulations in the implementation of the contract.

Documentation requirements: Description of the quality assurance system and procedures.

Alternatively: A copy of a valid ISO 9001 certificate or equivalent certification will normally be accepted as documentation.

Kriterium: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: The tenderer is required to have an environmental management system to ensure environmental consideration in the delivery. Documentation requirements: Certificate that proves a valid environmental management system (f.eks. ISO 14001 certificate, EMAS registration or Environmental Lighthouse certificate). Alternatively, tenderers can provide a description of their internal environmental management system with an account and policy if formal certification is not available. If a tenderer is not certified, they can present a certification plan during the first year of operation.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have relevant experience from assignments or deliveries of an equivalent nature and extent to the assignment in question. 'equivalent' means assignments of the same type, complexity and size, which ensures that the tenderer has the necessary experience. Documentation requirements: Reference list of the most important relevant assignments. Description of the tenderer's three most relevant contracts in the course of the last 3 years. The description must include the name of the customer, the assignment's value, date of contract signing and a gender neutral preferred (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. References can be checked as needed.

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Beskrivelse: Solution proposal

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

Kriterium:

Type: Kvalitet

Beskrivelse: Demonstration

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Pris

Beskrivelse: Total sum from the price form.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: The nature of the procurement is, in this case, the procurement of a cloud based service. Furthermore, the procurement involves maintenance and further development of the tool and operation. The work on the operation, maintenance and further development of the tool can be compared with a consultancy service without particular travel activities and is therefore considered to have immaterial climate footprint and environmental impact.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 0

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/3709>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår**Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/3709>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 23/03/2026 11:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker**Rammeaftale:**

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestre Finnmark tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Alta kommune

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Alta kommune

Organisation, der modtager ansøgninger om deltagelse: Artifak AS

8. Organisationer

8.1. ORG-0001

Officielt navn: Alta kommune

Registreringsnummer: 944588132

Postadresse: Postboks 1403

By: Alta

Postnummer: 9506

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

Enhed: Jon-Arve Pedersen

E-mail: postmottak@alta.kommune.no

Telefon: +47 78455000

Internetadresse: <https://www.alta.kommune.no/>

Køberprofil: <https://www.alta.kommune.no/>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Vestre Finnmark tingrett

Registreringsnummer: 926722956

Postadresse: Postboks 1134

By: Alta

Postnummer: 9504

Landsdel (NUTS): Finnmark/Finnmárku/Finmarkku (NO073)

Land: Norge

E-mail: vestre.finnmark.tingrett@domstol.no

Telefon: +47 78783100

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/vestre-finnmark-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Artifak AS

Registreringsnummer: 925364967

Postadresse: Stortingsgata 12

By: Oslo

Postnummer: 0161

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: support@artifik.no

Internetadresse: <https://artifik.no>

Denne organisations roller:

Udbudssystemleverandør

Organisation, der modtager ansøgninger om deltagelse

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: dae2e22f-8fa2-4015-8a42-bc2ab5f7d5f3 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 20/02/2026 12:29:04 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 124163-2026

EUT-S-nummer: 37/2026

Offentliggørelsesdato: 23/02/2026