

126076-2026 - Konkurrencevilkår

Norge – Internettjenester – A portfolio system for climate gas accounts for Norwegian municipalities.

OJ S 37/2026 23/02/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: NORSK KOMMUNALTEKNISK FORENING

E-mail: per.ove.aksenvoll@kommunalteknikk.no

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: A portfolio system for climate gas accounts for Norwegian municipalities.

Beskrivelse: NKF would like to enter into a contract with this competition for the delivery of an IT system/system for a portfolio management tool to collect and handle climate gas data and accounts for use in Norwegian municipalities' construction projects. The requested portfolio management tool shall primarily be used to obtain climate gas data and accounting figures from the different systems that the municipalities use in their building projects. The offered tool must be based on different standards, where i.a. NS 3720 is central. It must be possible to obtain data from the different systems that the municipalities, and the municipalities' various technical consultants, use in their construction projects. Data can be collected and displayed, including per farm and use number and different building parts. The data collected shall then be displayed on a "dashboard", where the data shall also be systematised, including showing data from other municipalities. The data shall also be aggregated at a regional and national level. The aim of the portfolio management tool will be both to let the technical departments in the municipality use it to manage their various construction projects, but also to generate data and facts for political decisions. The contracting authority in the contract will be NKF, but the actual users of the offered system will be the municipalities and municipal entities that are members of NKF and choose to purchase the service from NKF. Potentially over 100 municipal entities. NKF will enter into the relevant contract for the necessary licences, as well as continual operation and maintenance, with the tenderer. NKF will then use this as a basis to resell equivalent services/systems to Norwegian municipalities that are members. NKF will, thus, really have the role of a coordinating intermediary between the supplier and the municipalities. However, it is formally only that NKF the tenderer shall deal with, and no contracts will be signed directly between the tenderer and the relevant user municipalities (service recipients). NKF will deliver first line support directly to the municipalities, but the contract shall also allow the tenderer directly to assist each municipality when it is more appropriate. The contract shall also include courses and training for both NKF and municipal employees, as well as assistance with the establishment and implementation in each municipality. According to plan, the agreement will be signed before summer 2026 so that the first municipalities can procure the service from NKF in Q3 2026 and start using the system in Q4 2026. The contract is based on SSA-L (Contract on ongoing service procurements) with

adaptations. See the detailed description in the requirement specification (annex to SSA-L, 1-5), which is not available in the final version in the notice.

Identifikator for proceduren: c6acba33-f88c-4540-9d1d-2572fa29b683

Intern ID: 4015

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): 72400000 Internettjenester

Supplerende klassifikation (cpv): 48440000 Programpakke til finansiel analyse og regnskabsføring, 48000000 Programpakker og informationssystemer, 90714100

Miljøoplysningssystemer, 48800000 Informationssystemer og servere, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support, 72320000 Databasevirksomhed, 72310000 Databehandling, 72600000 Support- og konsulentvirksomhed i forbindelse med edb, 48200000 Programpakke til netværk, internet og intranet, 48222000 Programpakke til webserver, 48482000 Programpakke til business intelligence-formål, 48600000 Database- og operativsystemprogrampakke, 72230000 Udvikling af kundespecificeret programmel, 72250000 System- og supporttjenester, 72260000 Programmelrelaterede tjenester, 72410000 Udbydertjenester, 72420000 Internetudviklingstjenester

2.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

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. Til sidesættelse 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?

Til sidesættelse 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.

Til sidesættelse 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.

Til sidesættelse 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: A portfolio system for climate gas accounts for Norwegian municipalities.

Beskrivelse: NKF would like to enter into a contract with this competition for the delivery of an IT system/system for a portfolio management tool to collect and handle climate gas data and accounts for use in Norwegian municipalities' construction projects. The requested portfolio management tool shall primarily be used to obtain climate gas data and accounting figures from the different systems that the municipalities use in their building projects. The offered tool must be based on different standards, where i.a. NS 3720 is central. It must be possible to obtain data from the different systems that the municipalities, and the municipalities' various technical consultants, use in their construction projects. Data can be collected and displayed, including per farm and use number and different building parts. The data collected shall then be displayed on a "dashboard", where the data shall also be systematised, including showing data from other municipalities. The data shall also be aggregated at a regional and national level. The aim of the portfolio management tool will be both to let the technical departments in the municipality use it to manage their various construction projects, but also to generate data and facts for political decisions. The contracting authority in the contract will be NKF, but the actual users of the offered system will be the municipalities and municipal entities that are members of NKF and choose to purchase the service from NKF. Potentially over 100 municipal entities. NKF will enter into the relevant contract for the necessary licences, as well as continual operation and maintenance, with the tenderer. NKF will then use this as a basis to resell equivalent services/systems to Norwegian municipalities that are members. NKF will, thus, really have the role of a coordinating intermediary between the supplier and the municipalities. However, it is formally only that NKF the tenderer shall deal with, and no contracts will be signed directly between the tenderer and the relevant user municipalities (service recipients). NKF will deliver first line support directly to the municipalities, but the contract shall also allow the tenderer directly to assist each municipality when it is more appropriate. The contract shall also include courses and training for both NKF and municipal employees, as well as assistance with the establishment and implementation in each

municipality. According to plan, the agreement will be signed before summer 2026 so that the first municipalities can procure the service from NKF in Q3 2026 and start using the system in Q4 2026. The contract is based on SSA-L (Contract on ongoing service procurements) with adaptations. See the detailed description in the requirement specification (annex to SSA-L, 1-5), which is not available in the final version in the notice.

Intern ID: 5244

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72400000 Internettjenester

Supplerende klassifikation (cpv): 48440000 Programpakke til finansiel analyse og regnskabsføring, 48000000 Programpakker og informationssystemer, 90714100

Miljøoplysningssystemer, 48800000 Informationssystemer og servere, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support, 72320000 Databasevirksomhed, 72310000 Databehandling, 72600000 Support- og konsulentvirksomhed i forbindelse med edb, 48200000 Programpakke til netværk, internet og intranet, 48222000 Programpakke til webserver, 48482000 Programpakke til business intelligence-formål, 48600000 Database- og operativsystemprogrampakke, 72230000 Udvikling af kundespecificeret programmel, 72250000 System- og supporttjenester, 72260000 Programmelrelaterede tjenester, 72410000 Udbydertjenester, 72420000 Internetudviklingstjenester

Valgmuligheder:

Beskrivelse af optioner: Unilateral option for 2+2 years extension.

5.1.2. Udførelsessted

Landsdel (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

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

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Tilmelding i et relevant professionelt register

Beskrivelse af udvælgelseskriterium: Tenderers are required to have a legally established company. Documentation requirements: See the tender documentation

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Tenderers must have the financial capacity to carry out the assignment/contract. Documentation requirements: See the tender documentation

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Tenderers shall have experience with the delivery of SaaS services, with adaptations in a standard system to customer specific needs.

Documentation requirements: See the tender documentation

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvælgelseskrITERIUM: The tenderer must have the capacity to implement the contract. Documentation requirements: See the tender documentation

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Køberen forbeholder sig retten til at tildele kontrakten på grundlag af de indledende tilbud uden yderligere forhandlinger

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Quality of the offered system

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: It follows from FF § 7-9 that climate and environmental considerations shall initially be weighted with a minimum of thirty percent. There is, however, an exception for this if the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial. As the procurement concerns an ICT system, which is also not unusual data and therefore energy-binding, the contracting authority has assessed this exception as fulfilled.

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/4015>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivesadresse: <https://app.artifik.no/procurements/4015>

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 10:16:04 (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: Oslo tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: NORSK
KOMMUNALTEKNISK FORENING

Organisation, der leverer yderligere oplysninger om klageprocedurerne: NORSK
KOMMUNALTEKNISK FORENING

Organisation, der modtager ansøgninger om deltagelse: Artifikk AS

8. Organisationer

8.1. ORG-0001

Officielt navn: NORSK KOMMUNALTEKNISK FORENING

Registreringsnummer: 970168427

Postadresse: Haakon VIIs gate 9

By: OSLO

Postnummer: 0161

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: Jørgen Myhre

E-mail: per.ove.aksellvoll@kommunalteknikk.no

Telefon: +47 90849984

Internetadresse: <https://www.kommunalteknikk.no>

Køberprofil: <https://www.kommunalteknikk.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: Oslo tingrett

Registreringsnummer: 926725939

Postadresse: Postboks 2106 Vika

By: Oslo

Postnummer: 0125

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: oslo.tingrett@domstol.no

Telefon: +47 22035200

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

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Artifikk 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: 35cc19a7-372c-4ad1-9d36-c4977f0ad20a - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 16
Afsendelsesdato for bekendtgørelsen: 20/02/2026 10:20:02 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 126076-2026
EUT-S-nummer: 37/2026
Offentliggørelsesdato: 23/02/2026