

138691-2026 - Konkurrencevilkår

Norge – It-tjenester: rådgivning, programmeludvikling, internet og support – IT Security Partner
OJ S 41/2026 27/02/2026
Udbuds- eller koncessionsbekendtgørelse – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Norsk Tipping

E-mail: Erik.johannesen@norsk-tipping.no

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: IT Security Partner

Beskrivelse: 1.1 Purpose Norsk Tipping's aim with this procurement is to join up with a partner who can deliver a modern and comprehensive system that contributes to ensuring Norsk Tipping's values against all forms of security breaches. 1.2 Need that shall be covered The procurement shall cover the need for a comprehensive system that prevents security breaches and ensures quick and efficient handling of security incidents. The area is complex and in continuous development, which sets high requirements for flexibility and adaptability. A collaborating partner must therefore have documented ability to quickly identify and adapt to new threats and attack techniques, both as regards detection and protection from security incidents. The coming contract is planned for four (4) years, with an option for an extension for a further 1+1 year. The total possible contract period is therefore six (6) years. Since the last procurement, both the threat picture and the geo-political framework conditions have changed significantly. At the same time Norsk Tipping's operative model for IT systems has evolved. The data centre at Hamar remains a central part of infrastructure, but there has been extensive modernisation, as well as changes in both service placement and operating models for systems and games. The new agreement must therefore be flexible and adapted to changes in technology, architecture and delivery models. Furthermore, it shall be easy to regulate in accordance with variations in traffic and transaction amounts, both up and down. The price models shall also be designed so that they can smoothly handle changed needs throughout the contract period. Increased use of services provided as cloud services and new business models means that both systems and communication structures are more globally integrated. At the same time, the use of private, public and hybrid cloud solutions introduces new security challenges that must be dealt with through requirements, clear management and continual risk assessment. Based on this, Norsk Tipping is looking for a security partner with documented experience and high professional competence within ensuring complex and modern IT environments with a high transaction volume. The chosen partner will have a central role in securing and developing modern methods, processes and technologies for the prevention, detection and handling of security events. The tenderer's ability to use new technology – especially within artificial intelligence – will be important both for better detection and to prevent events from occurring. The list below shows some of the relevant areas: · Security Monitoring 24/7/365 (SOC services) · Event Notification/Handling · Client Security ·

Server security · Network security · Cloud security · E-mail security · Threat Intelligence · Vulnerability notification/handling · Security Testing · Red/Blue/Purple Team Capabilities · IRT Services · etc. Norsk Tipping has other agreements that are limited to this agreement. Examples of such agreements are services for DDoS protection as well as agreements for specialised components within security, networks and servers. Good interaction and effective coordination with other suppliers and solutions will therefore be decisive for goal achievement. Identifikator for proceduren: 1e9d4d4f-df20-4008-879f-436ec19bf40e

Intern ID: 3756

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): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 72200000 Programmering af software og konsulentvirksomhed, 72210000 Programmeringsservice i forbindelse med programmel-pakker

2.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 80 000 000,00 NOK

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. 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?

Terrorhandler eller strafbare handler 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: IT Security Partner

Beskrivelse: 1.1 Purpose Norsk Tipping's aim with this procurement is to join up with a partner who can deliver a modern and comprehensive system that contributes to ensuring Norsk Tipping's values against all forms of security breaches. 1.2 Need that shall be covered The procurement shall cover the need for a comprehensive system that prevents security breaches and ensures quick and efficient handling of security incidents. The area is complex and in continuous development, which sets high requirements for flexibility and adaptability. A collaborating partner must therefore have documented ability to quickly identify and adapt to new threats and attack techniques, both as regards detection and protection from security incidents. The coming contract is planned for four (4) years, with an option for an extension for a further 1+1 year. The total possible contract period is therefore six (6) years. Since the last procurement, both the threat picture and the geo-political framework conditions have changed significantly. At the same time Norsk Tipping's operative model for IT systems has evolved. The data centre at Hamar remains a central part of infrastructure, but there has been extensive modernisation, as well as changes in both service placement and operating models for systems and games. The new agreement must therefore be flexible and adapted to changes in technology, architecture and delivery models. Furthermore, it shall be easy to regulate in accordance with variations in traffic and transaction amounts, both up and down. The price models shall also be designed so that they can smoothly handle changed needs throughout the contract period. Increased use of services provided as cloud services and new business models means that both systems and communication structures are more globally integrated. At the same time, the use of private, public and hybrid cloud solutions introduces new security challenges that must be dealt with through requirements, clear management and continual risk assessment. Based on this, Norsk Tipping is looking for a security partner with documented experience and high professional competence within ensuring complex and

modern IT environments with a high transaction volume. The chosen partner will have a central role in securing and developing modern methods, processes and technologies for the prevention, detection and handling of security events. The tenderer's ability to use new technology – especially within artificial intelligence – will be important both for better detection and to prevent events from occurring. The list below shows some of the relevant areas: · Security Monitoring 24/7/365 (SOC services) · Event Notification/Handling · Client Security · Server security · Network security · Cloud security · E-mail security · Threat Intelligence · Vulnerability notification/handling · Security Testing · Red/Blue/Purple Team Capabilities · IRT Services · etc. Norsk Tipping has other agreements that are limited to this agreement. Examples of such agreements are services for DDoS protection as well as agreements for specialised components within security, networks and servers. Good interaction and effective coordination with other suppliers and solutions will therefore be decisive for goal achievement. Intern ID: 4877

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support

Supplerende klassifikation (cpv): 72200000 Programmering af software og konsulentvirksomhed, 72210000 Programmeringsservice i forbindelse med programmel-pakker

5.1.2. Udførelsessted

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Anslået varighed

Startdato: 01/11/2026

Varigheds slutdato: 31/10/2030

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: 1 + 1 year. 1+1 year (31.10.2032)

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: Miljøledelsestiltag

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have a satisfactory and well-functioning environmental management system. The environmental management system must cover all processes that are relevant for this contract. ISO 14001 will be preferred.

Documentation requirements: Documentation requirement: To document this, a description shall be enclosed of the tenderer's environmental management system (policy, procedures and guidelines), or enclose an ISO 14001 certificate or Environmental Lighthouse certification.

Kriterium: Certifikater fra uafhængige organer om kvalitetssikringsstandarder

Beskrivelse af udvælgelseskriterium: Requirements: The tenderer shall be certified in accordance with ISO 27001, for all parts of the system that shall be offered. Documentation

requirements: Documentation requirement: In order to document this, an ISO 27001 certificate shall be enclosed.

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvælgelseskriterium: Requirements: The tenderer's relevant organisation, implementation ability and capacity. It is recommended to read the introduction in Annex 1 (Annex 2) before answering this task. Requirements: Tenderers shall have solid and good competence, sufficient implementation ability and capacity within the requested areas.

Documentation requirements: Documentation requirement: Give a short description of the organisation (including organisation chart), company structure, ownership structure, vision, business idea and business areas. Give a short account of the tenderer's competence and qualifications within what is described in Annexes 1 and 2 for purposes and needs. Give an overview of the tenderer's total manpower as well as capacity for all types of roles that the company has at its disposal within the requested areas (the overview shall show manpower /capacity per role). Give an account of the tenderer's average workforce in the last 3 years and for the tools, machines, tools, materials or technical equipment that the tenderer can use for fulfilment of the contract/assignment. If a tenderer will use the capacity of sub-suppliers, the following shall be documented for each sub-supplier: Name of the sub-supplier with a description of the sub-provider's organisation, company form, ownership structure and the name of the general manager. Description of the sub-contractor's estimated contribution (percentage of total volume) in connection with the contract. Commitment statement signed by sub-suppliers who confirm that the tenderer really has access to the resources offered from the sub-supplier. A description of how the co-operation relationship between the tenderer and the sub-provider is based on and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have experience from a minimum of three similar contracts during the last 3 years. Use "Annex 1a - Qualification - References at company level", to respond to this assignment. Documentation requirements: Documentation requirement: Description of the tenderer's three most relevant contracts in the course of the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address).

References must be contactable if necessary, to clarify the relevance of the assignment. However, it is the tenderer's responsibility to document relevance through the description. Regarding relevance then while high volume with transaction customers. It is important that the tenderer uses 3 references. on parts of the competition they will participate See annex 1a - Qualification - Reference assignments on company level. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's technical and professional qualifications, documentation must be enclosed for each sub-supplier in accordance with the documentation requirement below. Use 'Annex 1c - Commitment Statement'. The requirement applies regardless of the legal connection between the tenderer and sub-supplier(s). This also means that a group company that will use other companies in the group, for each supporting company, shall enclose documentation in accordance with the documentation requirement below.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have satisfactory finances. Documentation requirements: Documentation requirement: * Income statement and balance with notes, as well as annual report and auditor's report for recent years (2024). In

addition a cash flow statement is required for the companies that are obliged to set this up. * Credit evaluation/rating, not older than 6 months from the tender deadline. * If it is more than 6 months since the balance sheet date for the last annual accounts, the sub-year accounts must be enclosed (2025). * Any other information of relevance to the company's fiscal figures. If a tenderer, for a justifiable reason, cannot present the documentation that Norsk Tipping has requested, he can prove his economic and financial style with any other document that the contracting authority can accept. If the tenderer has such a justifiable reason, he may contact Norsk Tipping in writing in order to clarify which other documentation is acceptable. If a tenderer will use the capacity of sub-suppliers (supporting companies) to fulfil the requirements of the tenderer's economic and financial capacity, a signed commitment statement must be enclosed with the attached document "Commitment Statement". The declaration of commitment shall include the following information: * Name of the tenderer who will rely on sub-suppliers (supporting business) * Sub-supplier (supporting business) *Name * Organisation number * Description of the organisation * Company Form * Ownership structure * Manager * Mobile No. General Manager * E-mail address, Managing Director * Description of the estimated contribution (percentage of the total volume) that sub-suppliers shall submit in connection with the contract. * Description of which deliveries/services sub-providers shall be responsible for in connection with the contract. * A description of how the co-operation relationship between the tenderer and sub-suppliers (supporting business) is based and organised, and whether it involves long-term co-operation relation and any indication of the time aspect of the relationship.

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Requirements: The tenderer shall be a legally established company. Documentation requirements: Documentation requirement: * Norwegian companies: Company Registration Certificate * Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established. If a tenderer has documented a company registration certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Requirements: Tenderers shall have their tax and VAT payments in order. Documentation requirements: Documentation requirement: * Norwegian companies: Tax certificate for tax and VAT. The tax and VAT certificate is delivered by the Norwegian Tax Administration and can be ordered via Altinn. * Foreign companies: Must provide certificates from equivalent authorities to the Norwegian ones. If their authorities do not issue such documents, the tenderer shall enclose a declaration stating that taxes and VAT have been paid. The declaration shall be confirmed and signed by the company's financial manager and auditor. The documents must be presented before the tender deadline and must not be older than 6 months from the tender deadline. If a tenderer has documented a tax certificate via e-Certificate, documentation in pdf/equivalent must not be enclosed.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: Quality requirements

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

Kriterium:

Type: Kvalitet

Beskrivelse: Consultancy services are considered to have a climate footprint and an immaterial environmental impact, as assessment elements included in typical procurements within the nature normally do not normally have a large footprint or do not have sufficient connection to the delivery of the consultancy service. Based on the above, the contracting authority uses the exclusionary provision in the procurement regulations (FOA) § 7-9 fourth paragraph, and replaces the award criteria with climate and environmental requirements in the requirement specification, as it is clear that this provides a better climate and environmental effect. The contracting authority is therefore exempt from the obligations to weight the environment 30% or to prioritise the environment among the three highest prioritised award criteria.

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/3756>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/3756>

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

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 08/04/2026 10:00:00 (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: Hedmarken og Østerdal tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Norsk Tipping

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Norsk Tipping

8. Organisationer

8.1. ORG-0001

Officielt navn: Norsk Tipping

Registreringsnummer: 925836613

Postadresse: Postboks 4414

By: HAMAR

Postnummer: 2325

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

Enhed: Erik Johannesen

E-mail: Erik.johannesen@norsk-tipping.no

Telefon: +47 62514000

Internetadresse: <https://www.norsk-tipping.no>

Køberprofil: <https://www.norsk-tipping.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: Hedmarken og Østerdal tingrett

Registreringsnummer: 935364892

Postadresse: Postboks 4450

By: Hamar

Postnummer: 2326

Landsdel (NUTS): Innlandet (NO020)

Land: Norge

E-mail: toinpost@domstol.no

Telefon: +47 62550650

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/hedmarken-og-osterdal-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Artifik 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: fae7cf82-90ce-4cf2-8078-11a77fb8eefd - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 26/02/2026 13:09:01 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 138691-2026

EUT-S-nummer: 41/2026

Offentliggørelsesdato: 27/02/2026