

101517-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – Parallel framework agreements for the hire of IT consultants

OJ S 30/2026 12/02/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Sandnes kommune

Email: bard.krane.alander@sandnes.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Parallel framework agreements for the hire of IT consultants

Description: The contracting authority would like to enter into a parallel framework agreement to cover the need for consultants for sparring on specialist related problems within IT, and assistance with troubleshooting software/hardware. In order to ensure good access to competence and capacity within the service categories as possible, the Contracting Authority intends to enter into a parallel framework agreement with ranking. The contracting authority's experience suggests that each assignment that is solved with sparring and/or error recovery can start within a sub-area of a service category, in order to develop into a need for competence from other sub-areas or service categories. Because of this, each tenderer will need to have as broad competence as possible, at the same time that the competence is relevant for the infrastructure that the contracting authority has. See the tender documentation and annexes for further information.

Procedure identifier: cb9cc238-00ab-419f-876e-e80c5aba657e

Internal identifier: 26/01323

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The competition will be held as an open tender contest, cf. the procurement regulations § 13-1(1). The procurement will be made in accordance with the Public Procurement Act dated 17 June 2016 no. 73 (LOA) and the Public Procurement Regulations (FOA) dated 19 February 2020 no. 974 parts I and part III, as well as provisions included in this tender documentation. Negotiations are not allowed in this competition.

Tenders cannot, therefore, be changed after the tender deadline has expired. Furthermore, attention is defined that tenders that include significant deviations from the procurement documents shall be rejected in accordance with the Public Procurement Regulations (FOA) § 24-8(1) b. The contracting authority can reject tenders that include deviations from the procurement documents, uncertainties or similar that must not be considered insignificant, cf. the regulations § 24-8(2) a. Tenderers are therefore strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly to question uncertainties through the KGV of the contracting authority's gender neutral preferred.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 72100000 Hardware consultancy services, 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72243000 Programming services, 72246000 Systems consultancy services, 72253000 Helpdesk and support services, 72266000 Software consultancy services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72610000 Computer support services, 72700000 Computer network services, 72800000 Computer audit and testing services, 72900000 Computer back-up and catalogue conversion services

2.1.2. Place of performance

Town: Sandnes

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 600 000,00 NOK

Maximum value of the framework agreement: 10 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Parallel framework agreements for the hire of IT consultants

Description: The contracting authority would like to enter into a parallel framework agreement to cover the need for consultants for sparring on specialist related problems within IT, and assistance with troubleshooting software/hardware. In order to ensure good access to competence and capacity within the service categories as possible, the Contracting Authority intends to enter into a parallel framework agreement with ranking. The contracting authority's experience suggests that each assignment that is solved with sparring and/or error recovery can start within a sub-area of a service category, in order to develop into a need for competence from other sub-areas or service categories. Because of this, each tenderer will need to have as broad competence as possible, at the same time that the competence is relevant for the infrastructure that the contracting authority has. See the tender documentation and annexes for further information.

Internal identifier: 26/01323

5.1.1. Purpose

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Options:

Description of the options: The contract contains two options for a contract extension for 1 year at a time.

5.1.2. Place of performance

Town: Sandnes

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: The contract contains two options for a contract extension for 1 year at a time.

5.1.5. Value

Estimated value excluding VAT: 600 000,00 NOK

Maximum value of the framework agreement: 10 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price - 50 percentage points

Description: Tenderers will be given a score between 0-10, based on who has the lowest offered total price. The lowest offered total price will get 10 points, the remaining points will be given based on the relative distance from the lowest offered price. The points will then be multiplied by the weighting of the award criteria, which gives the total score for the award criteria.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality - 50 percentage points

Description: Under quality the tenderer will be given a score between 0-10 based on what is considered to be the best response to the requirement specifications' assessment requirements. The contracting authority will assess the offered team's competence, experience and breadth of competence. Best reply will be given 10 points, the rest will be awarded points based on the estimated distance from best reply. The points per supplier will then be multiplied by the weighting of the award criteria, which gives the total score for the award criteria.

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

Award criterion number: 2

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450153&TID=200411140&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450153&TID=200411140&B=

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 197 Days

Terms of contract:

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

Conditions relating to the performance of the contract: The terms for carrying out the contract are in the tender documentation and annexes.

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: The confidentiality requirements are in the SSA-B General Contract and SSA-B Annex.

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sør-Rogaland Tingrett

Information about review deadlines: The appeals period is the waiting period after the award of contract. The waiting period is 10 days from the day after notification of the award has been sent to the tenderers.

8. Organisations

8.1. ORG-0001

Official name: Sandnes kommune

Registration number: 964965137

Postal address: Rådhusgata 1

Town: Sandnes

Postcode: 4306

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Bård Krane Alander

Email: bard.krane.alander@sandnes.kommune.no

Telephone: +47 40900860

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/306369>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Sør-Rogaland Tingrett

Registration number: 926 723 448

Town: Sandnes

Postcode: 4306

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Email: sor-rogaland.tingrett@domstol.no

Telephone: 52 00 46 00

Roles of this organisation:

Review organisation

Notice information

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