

114531-2026 - Competition

Norway – Software consultancy services – Framework agreement for the procurement and management of software licences and software products.

OJ S 34/2026 18/02/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Norsk filminstitutt

Email: tom.eirik.frisk@nfi.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Recreation, culture and religion

2. Procedure

2.1. Procedure

Title: Framework agreement for the procurement and management of software licences and software products.

Description: The objective of the procurement is to enter into a framework agreement with one tenderer for the procurement and management of software licences and software products, including Microsoft and Adobe licences, Veeam and any other software products as needed. The framework agreement shall ensure NFI an overall, cost efficient and predictable access to the necessary software licences and accompanying services. This shall support stable operation, ensure security and compliance, as well as enable flexible scaling in accordance with the organisation's strategic and ongoing needs. A more detailed description of the procurement can be found in Annex 2, Requirement Specification, in the contracting authority's KGV. The contract will be valid for 2+2 years from when the contract is signed. The maximum contract period is 4 years. The contract will be automatically extended if NFI has not given written notification of termination at the latest three months before the first contract period expires. The project will start immediately after the contract has been signed.

Procedure identifier: f592eced-988c-4ac6-a1d9-d102279dc107

Internal identifier: 26/353

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72266000 Software consultancy services

Additional classification (cpv): 48200000 Networking, Internet and intranet software package, 48218000 License management software package, 48422000 Software package suites, 48517000 IT software package, 72000000 IT services: consulting, software development, Internet and support, 72254000 Software testing, 72260000 Software-related services, 72261000 Software support services, 72263000 Software implementation services, 72268000 Software supply services

2.1.2. Place of performance

Postal address: Dronningens gate 16

Town: OSLO
Postcode: 0152
Country subdivision (NUTS): Oslo (NO081)
Country: Norway

2.1.3. Value

Estimated value excluding VAT: 4 500 000,00 NOK
Maximum value of the framework agreement: 4 500 000,00 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)

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the procurement and management of software licences and software products.

Description: The objective of the procurement is to enter into a framework agreement with one tenderer for the procurement and management of software licences and software products, including Microsoft and Adobe licences, Veeam and any other software products as needed. The framework agreement shall ensure NFI an overall, cost efficient and predictable access to the necessary software licences and accompanying services. This shall support stable operation, ensure security and compliance, as well as enable flexible scaling in accordance with the organisation's strategic and ongoing needs. A more detailed description of the procurement can be found in Annex 2, Requirement Specification, in the contracting authority's KGV. The contract will be valid for 2+2 years from when the contract is signed. The maximum contract period is 4 years. The contract will be automatically extended if NFI has not given written notification of termination at the latest three months before the first contract period expires. The project will start immediately after the contract has been signed.

Internal identifier: 26/353

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72266000 Software consultancy services

Additional classification (cpv): 48200000 Networking, Internet and intranet software package, 48218000 License management software package, 48422000 Software package suites, 48517000 IT software package, 72000000 IT services: consulting, software development, Internet and support, 72254000 Software testing, 72260000 Software-related services, 72261000 Software support services, 72263000 Software implementation services, 72268000 Software supply services

5.1.2. Place of performance

Postal address: Dronningens gate 16
Town: OSLO
Postcode: 0152
Country subdivision (NUTS): Oslo (NO081)
Country: Norway

5.1.3. Estimated duration

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: The contract will be valid for 2+2 years from when the contract is signed. The maximum contract period is 4 years. The contract will be automatically extended if NFI has not given written notification of termination at the latest three months before the first contract period expires.

5.1.5. Value

Estimated value excluding VAT: 4 500 000,00 NOK

Maximum value of the framework agreement: 4 500 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Authorisation or membership of a particular organisation needed for service contracts

Description of selection criterion: Competence and certifications Tenderers shall be an authorised dealer/partner status for Microsoft, Adobe and Veeam products.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: Tenderers shall be able to document experience with licence management for entities of equivalent TOFI's size.

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Price

Description: Under this criteria the offered price will be assessed for the requested products and services

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

Award criterion number: 70

Criterion:

Type: Quality

Name: Quality

Description: Quality and relevance for NFI is assessed under this criteria for the products and services that are provided.

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

Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 17/03/2026 23:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=450482&TID=200411450&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=450482&TID=200411450&B=

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

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 25/03/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Information about public opening:

Opening date: 25/03/2026 12:00:00 (UTC+00:00) Western European Time, GMT

Place: Oslo

Terms of contract:

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

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Oslo tingrett

Review organisation: Oslo tingrett

Information about review deadlines: Norwegian Film Institute

Organisation providing additional information about the procurement procedure: Norsk filminstitutt

Organisation providing offline access to the procurement documents: Norsk filminstitutt

Organisation providing more information on the review procedures: Norsk filminstitutt

8. Organisations

8.1. ORG-0001

Official name: Norsk filminstitutt

Registration number: 892211442

Postal address: Filmens Hus Dronningens gate 16

Town: OSLO

Postcode: 0152

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Tom Erik Frisk

Email: tom.eirik.frisk@nfi.no

Telephone: +47 95244655

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/400517>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926725939

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

Mediation organisation

Notice information

Notice identifier/version: f9823d07-30a0-43ec-ba56-fa9af4aef818 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 16/02/2026 15:00:19 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 16/02/2026 15:13:05 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 114531-2026

OJ S issue number: 34/2026

Publication date: 18/02/2026