

16372-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – ERP system for financial management.

OJ S 7/2026 12/01/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Sikt - Kunnskapssektorens tjenesteleverandør

Email: susanne.schmachtenberg@sikt.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: ERP system for financial management.

Description: The aim of the procurement is to establish a joint, long term and future orientated ERP service for financial management for universities and university colleges connected to Sikt. The system shall support the sector's total need for efficient financial management, performance management and reporting, and at the same time facilitate continual development in line with changed requirements, new technology and increased digital maturity. The procurement shall result in a standardised, cloud-based ERP platform that provides predictability in costs and deliveries, reduces complexity across the institutions and contributes to better interaction in the sector. The service shall be suitable for long term use and further development, and support both the operative and strategic needs of the institutions.

Procedure identifier: 82f9ce77-6b84-4c91-a510-7700a976b566

Internal identifier: 26/00004

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The procurement will be carried out in accordance with the Public Procurement Act of 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974, parts I and part III. The contract will be awarded in accordance with the negotiated procedure after the prior notice, cf. the Public Procurement Regulations §13-1(2). The competition starts with a qualification phase, where all interested tenderers can submit a request for participation in the competition. Only tenderers who are then invited by the Contracting Authority can submit tender offers. Amongst the tenderers who fulfil the qualification requirements, the Contracting Authority will select a limited number of tenderers who will be invited to submit a tender. As long as there are a sufficient number of qualified tenderers who fulfil the qualification requirements, the number of participants who are invited to submit a tender will be limited to a minimum of 3 and a maximum of 8. The selection will be based on which tenderers best fulfil the selection criteria, cf. point 5.4. The contracting authority will inform the tenderer in writing if the request to participate is rejected or if the tenderer is not chosen to submit a tender. The notification will include a reason why the tenderer has been rejected or not chosen to submit a tender. The petition for a provisional

injunction against the Contracting Authority's decision to reject or reject a request to participate in the competition must be presented to the court within 15 days calculated from the day after the Contracting Authority's notification has been sent, c.f. the Public Procurement Regulations § 20-7. The negotiations will run in several phases and the Contracting Authority reserves the right to reduce the number of tenders that shall be negotiated, cf. the Public Procurement Regulations § 23-11. A first reduction can take place ahead of the negotiations. The reduction will be based on the stated award criteria and the submitted written tenders. Negotiations will be held for several rounds. Each round of negotiations will begin with an invitation to negotiations, with the agenda for negotiations. When the negotiation rounds have concluded, the remaining tenderers will be invited to submit a final tender.

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): 48000000 Software package and information systems, 48441000 Financial analysis software package, 48443000 Accounting software package, 48444000 Accounting system, 48812000 Financial information systems, 72212440 Financial analysis and accounting software development services, 72212441 Financial analysis software development services

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 500 000 000,00 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: ERP system for financial management.

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5.1.1. Purpose

Main nature of the contract: Services

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Options:

Description of the options: See the requirement specifications.

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 5 Years

5.1.5. Value

Estimated value excluding VAT: 500 000 000,00 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 8

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Quality

Description: The degree of goal achievement will be assessed under this criteria. The agreement has the following general aims: 1. To have a user friendly service 2. Having a flexible and robust architecture that can be adapted to new technology 3. To have efficient and coherent work processes with the right quality. 4. To provide end-users with simple and secure access to information and services 5. To have a cooperation that supports renewal, simplification and improvement of the service. Documentation requirement: • Completed annexes to SSA-SKY. • If needed, the Contracting Authority will contact the references stated

in point 5.3 in the competition rules. • The contracting authority's assessment of the demo environment and the tenderer's demonstrations of the service will be included in the quality evaluation.

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

Award criterion number: 60

Criterion:

Type: Price

Name: Price

Description: The evaluation of the price criteria includes all the price elements stated in the price matrix. Priced options are included in the evaluation. For evaluation purposes, the pricing of each of these options will be weighted by a percentage in the price matrix in the calculation of the total weighted tender sum. Documentation requirement: • Tenderers shall fill in the price matrix. • If significant price drivers are discovered in the negotiation phase that are not sufficiently clarified in the tender documentation, the contracting authority can determine common assumptions (including volume, use or capacity level) as a basis for revised tenders. Such premises will apply equally for all tenderers.

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

Award criterion number: 20

Criterion:

Type: Quality

Name: Risk

Description: The experienced risk under this criteria is assessed with implementation of the service, as well as risks related to subsequent operation, maintenance and user support. Documentation requirement: • Completed annexes to SSA-SKY. If necessary, the Contracting Authority will contact the references stated in point 5.3. The contracting authority's assessment of the demo environment and the supplier's demonstrations of the service will be included in the evaluation of risk.

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

Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=448413&TID=200409505&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=448413&TID=200409505&B=

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

Electronic catalogue: Allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Trøndelag Tingrett

Information about review deadlines: Appeals will be processing in accordance with the stated deadlines in the Public Procurement Regulations after the award of contract.

Organisation providing additional information about the procurement procedure: Sikt - Kunnskapssektorens tjenesteleverandør

Organisation providing offline access to the procurement documents: Sikt - Kunnskapssektorens tjenesteleverandør

8. Organisations

8.1. ORG-0001

Official name: Sikt - Kunnskapssektorens tjenesteleverandør

Registration number: 919477822

Postal address: Abels gate 5A

Town: TRONDHEIM

Postcode: 7030

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Susanne Schmachtenberg

Email: susanne.schmachtenberg@sikt.no

Telephone: +47 73984040

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/341627>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

8.1. ORG-0002

Official name: Trøndelag Tingrett

Registration number: 926 722 794

Town: Trondheim

Postcode: 7004

Country subdivision (NUTS): Trøndelag/Trööndelage (NO060)

Country: Norway

Email: trondelag.tingrett@domstol.no

Telephone: +47 7342400

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: b0669651-e97a-4f70-9685-d27bb27abca5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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