

256789-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – Framework agreement for IT development, platform and architecture.

OJ S 73/2026 15/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Nasjonal kommunikasjonsmyndighet (Nkom)

Email: avk@nkom.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

1.1. Buyer

Official name: Nasjonal kommunikasjonsmyndighet

Email: firmapost@nkom.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Framework agreement for IT development, platform and architecture.

Description: The objective of the procurement is to enter into three parallel framework agreements for IT consultancy services for Nkom's Microsoft Azure data platform. The areas are: -Architecture -Development -Platform - Artificial intelligence -Configuration/service development The financial limit for the procurement is NOK 100 million over four years. The expected contract value is NOK 50 million over four years. The contracting authority's detailed description of the delivery is in SSA-R Annex 1 - requirement specifications. The services are not expected to be hired. Nkom currently has a published dynamic purchasing system that partially overlaps with the areas covered by the framework agreement. These will exist side and side, and Nkom will continually assess which contract is appropriate for new needs. The starting point is that the framework agreement is the primary contract for needs within the areas it covers and the dynamic procurement scheme can be used for smaller and pointed assignments. Dynamic purchasing system is published here: <https://www.doffin.no/notices/2025-111353>

Procedure identifier: d919269b-ccd6-4654-b3d5-7d2f3ec7e8cc

Internal identifier: 2605755

Type of procedure: Other single stage procedure

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, 72110000 Hardware selection consultancy services, 72120000 Hardware disaster-recovery consultancy services, 72130000 Computer-site planning consultancy services, 72140000 Computer hardware

acceptance testing consultancy services, 72150000 Computer audit consultancy and hardware consultancy services, 72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72250000 System and support services, 72260000 Software-related services, 72300000 Data services, 72400000 Internet services, 72500000 Computer-related services

2.1.2. Place of performance

Country: Norway
Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 50 000 000,00 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)

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for IT development, platform and architecture.

Description: The objective of the procurement is to enter into three parallel framework agreements for IT consultancy services for Nkom's Microsoft Azure data platform. The areas are: -Architecture -Development -Platform - Artificial intelligence -Configuration/service development The financial limit for the procurement is NOK 100 million over four years. The expected contract value is NOK 50 million over four years. The contracting authority's detailed description of the delivery is in SSA-R Annex 1 - requirement specifications. The services are not expected to be hired. Nkom currently has a published dynamic purchasing system that partially overlaps with the areas covered by the framework agreement. These will exist side and side, and Nkom will continually assess which contract is appropriate for new needs. The starting point is that the framework agreement is the primary contract for needs within the areas it covers and the dynamic procurement scheme can be used for smaller and pointed assignments. Dynamic purchasing system is published here: <https://www.doffin.no/notices/2025-111353>

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Systems analysis and programming services, 72250000 System and support services, 72260000 Software-related services, 72300000 Data services, 72400000 Internet services, 72500000 Computer-related services

5.1.2. Place of performance

Country: Norway
Anywhere in the given country

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 50 000 000,00 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): yes

5.1.9. Selection criteria

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

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=453523&TID=200414337&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=453523&TID=200414337&B=

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 18/05/2026 10:00:00 (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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Agder Tingrett

Review organisation: Agder Tingrett

Information about review deadlines: The tender's abidance deadline is 15 September 2026, 12:00.

Organisation providing more information on the review procedures: Agder Tingrett

8. Organisations

8.1. ORG-0001

Official name: Nasjonal kommunikasjonsmyndighet (Nkom)

Registration number: 974446871

Postal address: Nygård 1

Town: LILLESAND

Postcode: 4790

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Contact point: Annie Knudsen

Email: avk@nkom.no

Telephone: +47 47829608

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/340241>

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0002

Official name: Nasjonal kommunikasjonsmyndighet

Registration number: 974446871

Postal address: Nygård 1

Town: Lillesand

Postcode: 4790

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Contact point: Nasjonal kommunikasjonsmyndighet

Email: firmapost@nkom.no

Telephone: +47 22824600

Internet address: <https://www.nkom.no/>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Agder Tingrett

Registration number: 926723480

Postal address: Tollbodgata 45, 4614 Kristiansand

Town: Kristiansand

Postcode: 4614

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

Mediation organisation

Notice information

Notice identifier/version: 37e7e0f6-15aa-4cf2-9b7a-f59fb6132a41 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 13/04/2026 11:38:11 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 13/04/2026 13:00:50 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 256789-2026

OJ S issue number: 73/2026

Publication date: 15/04/2026