

278271-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – Procurement of ERP-system

OJ S 79/2026 23/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Sigma2 AS

Email: halvor.opaas@kpmg.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Procurement of ERP-system

Description: Procurement of an ERP system for Sigma2 AS, including the accompanying services (both technical and economic). See further information on the contents of the procurement in the Procurement Rules, SSA-L with annexes and SSA-B simple.

Procedure identifier: 581ce6a9-2b9a-4082-a89a-a61bddde50f4

Previous notice: 104178-2026

Internal identifier: 26/00001-03

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

The procedure is accelerated: no

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, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package, 48450000 Time accounting or human resources software package, 48482000 Business intelligence software package, 48490000 Procurement software package, 48800000 Information systems and servers, 48812000 Financial information systems, 72200000 Software programming and consultancy services, 72212000 Programming services of application software, 72212200 Networking, Internet and intranet software development services, 72212400 Business transaction and personal business software development services, 72212420 Facilities management software development services and software development services suite, 72212440 Financial analysis and accounting software development services, 72212441 Financial analysis software development services, 72212443 Accounting software development services, 72212445 Customer Relation Management software development services, 72212450 Time accounting or human resources software development services, 72212482 Business intelligence software development services,

72220000 Systems and technical consultancy services, 79000000 Business services: law, marketing, consulting, recruitment, printing and security, 79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services, 79211000 Accounting services, 79400000 Business and management consultancy and related services, 79410000 Business and management consultancy services, 79414000 Human resources management consultancy services, 79631000 Personnel and payroll services

2.1.2. Place of performance

Anywhere in the European Economic Area

2.1.3. Value

Estimated value excluding VAT: 9 600 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

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Internal identifier: 26/00001-03

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79400000 Business and management consultancy and related services, 79410000 Business and management consultancy services, 79414000 Human resources management consultancy services, 79631000 Personnel and payroll services

5.1.2. Place of performance

Anywhere in the European Economic Area

5.1.3. Estimated duration

Duration: 8 Years

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: 4 x 1 year

5.1.5. Value

Estimated value excluding VAT: 9 600 000,00 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): yes

5.1.7. Strategic procurement

Green Procurement Criteria: Other Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, Notice

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers shall be registered in a company register or a trade register in the country where the tenderer is established. DOCUMENTATION:

Norwegian companies: Company Registration Certificate Foreign companies: Verification that the company is registered in a professional register in the state where the tenderer is established.

Criterion: Financial ratio

Description of selection criterion: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contractual obligations. Sufficient economic and financial capacity means that the tenderer fulfils the following requirements: • Credit worthy without security. DOCUMENTATION: The contracting authority will assess the tenderer's fulfilment of the qualification requirement based on the following documentation: • Credit rating equivalent to A or better, measured on Soliditet's (Bisnode) scale - or equivalent score from another reputable rating company. The contracting authority reserves the right to obtain a credit rating in order to confirm fulfilment of the requirement.

Criterion: References on specified services

Description of selection criterion: Tenderers shall have good experience from similar deliveries, including delivery and implementation of a cloud based Erp system (SaaS). In addition tenderers shall have good experience with the delivery of the services requested in the assistance contract (SSA-B). Tenderers shall have carried out a minimum of 3 comparable deliveries in the last 3-5 years. DOCUMENTATION: Reference list with a short description of

the deliveries, including, among other things, the customer, scope, date and time. If the ERP references to the tenderer do not also involve the services requested in the assistance contract, separate references must be provided for these services. Complete annex 3 - form for replying to experience.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Relevant educational and professional qualifications

Description of selection criterion: Tenderers shall have sufficient professional competence and the capacity to fulfil the contract. DOCUMENTATION: Description of the professional environment and personnel that will be used to carry out the contract. Hereunder the tenderer shall, preferably in a table format, state the number of employees within the different relevant professional environments that the tenderer has at its disposal for the execution of this delivery (the ERP service and the tileggs services) with brief information on experience level and competence. CVs are not requested here. Tenderers are requested to use a separate document/template to document fulfilment of the requirement.

Criterion: Environmental management measures

Description of selection criterion: Tenderers shall have implemented environmental management measures in their activities that cover the delivery. DOCUMENTATION: A general description of the tenderer's environmental management measures. If the tenderer is certified in accordance with ISO 14001, EMAS or Miljøfyrtårn or equivalent, it is sufficient to enclose a copy of a valid certificate.

Criterion: Measures for ensuring quality

Description of selection criterion: The tenderer shall have a quality assurance system that covers the delivery. DOCUMENTATION: A description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certifications, it is sufficient to enclose a copy of a valid certificate.

Criterion: Security of information

Description of selection criterion: Tenderers shall have a documented management system for information security that covers the delivery. The system must demonstrate how the tenderer safeguards relevant security considerations. The system shall as a minimum include: 1. An IT security policy 2. Overview of the most important IT security risks for the entity. 3. Overview of the company's IT security requirements for sub-suppliers. 4. Description of the IT security work's organisation and division of responsibility. 5. Description of the company's stand-by to handle situations at risk for or where THERE have been IT security breaches. 6. Description of the resources necessary to establish, implement, maintain and continually improve the management system for IT security. DOCUMENTATION: A description of the company's risk and information security management system, which shows that the system includes the mentioned points in the requirement. If a tenderer is certified in accordance with ISO27001 or any equivalent standards, it will be sufficient to present a copy of a valid certificate.

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: 3

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: Price

Name: Price

Description: Price

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Quality

Description: Quality

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

Award criterion number: 70

5.1.11. Procurement documents

Deadline for requesting additional information: 14/05/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeld=89116>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeld=89116&GoTo=Tender>

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 requests to participate: 25/05/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: Cf. the Public Procurement Regulations § 23-5

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: no

Electronic invoicing: Required

Electronic ordering will be used: yes

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: In accordance with the law and regulations on public procurements. The request for a temporary injunction to review rejection or rejection of the qualification enquiry is 15 days cf. the Public Procurement Regulations § 20-7.
Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: Trøndelag tingrett
Organisation providing additional information about the procurement procedure: Sigma2 AS
Organisation providing offline access to the procurement documents: Sigma2 AS
Organisation receiving requests to participate: Sigma2 AS
Organisation processing tenders: Sigma2 AS

8. Organisations

8.1. ORG-0001

Official name: Sigma2 AS
Registration number: 814864332
Department: Upphandlingen
Postal address: Abels gate 5
Town: Trondheim
Postcode: 7030
Country subdivision (NUTS): Trøndelag/Trööndelage (NO060)
Country: Norway
Contact point: Halvor Wang Opaas
Email: halvor.opaas@kpmg.no
Telephone: 40601776

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Trøndelag tingrett
Registration number: 926 722 794
Postal address: Postboks 2317 Torgarden
Town: Trondheim
Postcode: 7004
Country subdivision (NUTS): Trøndelag/Trööndelage (NO060)
Country: Norway
Email: trondelag.tingrett@domstol.no
Telephone: 73 54 24 00
Internet address: <https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/>

Roles of this organisation:

Review organisation
Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

Notice information

Notice identifier/version: c8e0808f-522b-4839-8927-1dc1a8b6df47 - 01

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