

306477-2026 - Competition

Norway – Servers – Competition for a framework agreement for the procurement of servers, licences and software.

OJ S 86/2026 05/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

Email: Inan.Begic@dfo.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Competition for a framework agreement for the procurement of servers, licences and software.

Description: DFØ invites tenderers to a competition for a non-exclusive framework agreement with one tenderer for the delivery of server and storage systems, software and accompanying licences, as well as maintenance, support and related services. The procurement shall ensure DFØ a robust, scaleable and cost efficient infrastructure that safeguards the requirements for capacity, availability, security and future modernisation, including support for hybrid infrastructure and automated operations. Alternative technological solutions are opened, provided that the tender documentation's requirements are fulfilled.

Procedure identifier: a5e58421-56f0-490a-bade-cde1a2a30ff9

Internal identifier: 26/407

Type of procedure: Other single stage procedure

Main features of the procedure: The competition will be held in accordance with the Act from 17 June 2016 on public procurements ("LOA") and regulations from 12 August 2016 no. 974 on public procurements ("FOA") parts I and III. The competition will be held as an open tender contest, cf. the Public Procurement Regulations § 13-1 (1). After this procedure, all interested tenderers can submit tender offers. Negotiations on the tenders will not be allowed, cf. the Public Procurement Regulations § 23-6 (3). DFØ has the right to ask tenderers to submit, supplement, clarify and supplement the received information and documentation in accordance with the rules in PPR § 23-5. Tenderers must ensure that participation in the competition will be in accordance with the rules in the Competition Act.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48820000 Servers

Additional classification (cpv): 48000000 Software package and information systems, 48821000 Network servers, 48822000 Computer servers

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 80 000 000,00 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: Competition for a framework agreement for the procurement of servers, licences and software.

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5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48820000 Servers

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5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 + 1 year.

5.1.5. Value

Estimated value excluding VAT: 80 000 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Criterion: General yearly turnover

Description of selection criterion: The tenderer's ("total") annual turnover for the number of financial years requested in the tender notice or in the procurement documents is as follows:

Criterion: Financial ratio

Description of selection criterion: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows:

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454674&TID=200415418&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=454674&TID=200415418&B=

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

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 01/06/2026 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: no

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

Review organisation: Oslo tingrett

Information about review deadlines: 10 days waiting period

Organisation providing more information on the review procedures: Direktoratet for forvaltning og økonomistyring (DFØ)

8. Organisations

8.1. ORG-0001

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

Registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postcode: 0130

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Inan Begic

Email: Inan.Begic@dfø.no

Telephone: +47 40007997

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336234>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: db43ebcb-3072-4d37-bdbe-b9e9026a1163 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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