

371065-2026 - Competition

Norway – Development of transaction processing and custom software – Application management of a transaction and position reporting system.

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Finanstilsynet

Email: andrew.colling@finansstilsynet.no

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Application management of a transaction and position reporting system.

Description: The aim of this procurement is to enter into a framework agreement with a tenderer for application management of the transaction and position reporting system. The tenderer shall also have an architect responsibility for the system.

Procedure identifier: 17f59acd-3adf-46ab-9850-19209e6d686a

Internal identifier: 26/6431

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: This procurement is for the further development and application operation of reporting systems in the securities area, Reporting obligations connected to these systems are regulated in the Securities Trade Act, which incorporates MiFIR (EU) no. 600/2014) article 26. As of today, three reporting systems that are included in the procurement have been established: transaction reporting (TRS), the alarm system Skadi and reporting positions in deputies (CPRS). The agreement shall cover three main areas: application operation, including upgrades and technical user support for the systems' broadening development and modernisation, including technical architectural competence training and transfer of competence to the Contracting Authority's employees.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72232000 Development of transaction processing and custom software

Additional classification (cpv): 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 24 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act and the Public Procurement Regulations, part III.

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Application management of a transaction and position reporting system.

Description: The aim of this procurement is to enter into a framework agreement with a tenderer for application management of the transaction and position reporting system. The tenderer shall also have an architect responsibility for the system.

Internal identifier: 26/6431

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72232000 Development of transaction processing and custom software

Additional classification (cpv): 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services

Options:

Description of the options: The contract will be valid for 4 years, with a unilateral right for the Financial Supervisory Authority to terminate the contract with 6 months notice in the contract period.

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 24 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: 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: 5
The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: See kgl point 6.2.

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

Award criterion number: 1

Criterion:

Type: Quality

Name: Quality

Description: See kgl point 6.3.

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

Award criterion number: 2

Criterion:

Type: Quality

Name: Transfer of competence

Description: See kgl point 6.4.

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

Award criterion number: 3

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 25/06/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/284782389.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/284782389.aspx>

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

Electronic catalogue: Allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 01/07/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

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: no

Electronic payment will be used: no

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

Mediation organisation: Oslo tingrett

Review organisation: Oslo tingrett

Information about review deadlines: The waiting period is 10 days after the award, see the tender documentation.

Organisation providing more information on the review procedures: Finanstilsynet

8. Organisations

8.1. ORG-0001

Official name: Finanstilsynet

Registration number: 840747972

Postal address: Revierstredet 3

Town: OSLO

Postcode: 0151

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Andrew Colling

Email: andrew.colling@finansstilsynet.no

Telephone: +47 22939800

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926725939

Town: Oslo

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Roles of this organisation:

Review organisation

Mediation organisation

Notice information

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