

480007-2026 - Planning

Norway – Software package and information systems – Prior information notice: Procurement of systems for backing up and restoring data to the Oslo Agency for Planning and Building Services.

OJ S 132/2026 13/07/2026

Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Supplies

1. Buyer

1.1. Buyer

Official name: Oslo kommune v/ Plan- og bygningsetaten

Email: postmottak@pbe.oslo.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Prior information notice: Procurement of systems for backing up and restoring data to the Oslo Agency for Planning and Building Services.

Description: The Planning and Building Agency shall procure new systems for backing up and restoring data (backup and backup and backup operation). This is a prior information notice to prepare the market for the procurement. The guidelines are meant to have a sanitation effect.

Internal identifier: 6782

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72000000 IT services: consulting, software development, Internet and support, 72900000 Computer back-up and catalogue conversion services, 72514000 Computer facilities management services, 48710000 Backup or recovery software package

2.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Prior information notice: Procurement of systems for backing up and restoring data to the Oslo Agency for Planning and Building Services.

Description: The Planning and Building Agency shall procure new systems for backing up and restoring data (backup and backup and backup operation). This is a prior information notice to prepare the market for the procurement. The guidelines are meant to have a sanitation effect.

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72000000 IT services: consulting, software development, Internet and support, 72900000 Computer back-up and catalogue conversion services, 72514000 Computer facilities management services, 48710000 Backup or recovery software package

5.1.2. Place of performance

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 01/09/2030

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: Notice

Criterion: Enrolment in a trade register

Description of selection criterion: The tenderer shall be a legally established company.

Documentation requirements: Norwegian companies: Company Registration Certificate.

Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the company is established.

Criterion: Other economic or financial requirements

Description of selection criterion: Tenderers must have sufficient economic and financial capacity to be able to fulfil the contract. Documentation requirements: The company's last Annual Financial Statements including notes, the Board's Annual Report and Audit Report, as well as new information of relevance to the company's fiscal numbers. The contracting authority reserves the right to obtain credit appraisal on its own initiative. If a tenderer has a justifiable reason (e.g. newly started company) of not submitting the documentation that the Contracting Authority has required, he can document his economic and financial capacity with any other document that the Contracting Authority deems suitable.

Criterion: Supply chain management

Description of selection criterion: Tenderers shall be suitable to fulfil the contractual requirements for due diligence assessments for responsible businesses after the contract attachment "Oslo municipality's obligatory seriousness provisions in connection with service procurements and requirements for due diligence assessments in accordance with

requirement set A". This means that the Tenderer has implemented measures and systems that are used in the Tenderer's work to safeguard basic human rights and decent working conditions, as well as prevent environmental degradation and corruption.

Documentation requirements: A description of the tenderer's systems for working with due diligence assessments in accordance with the UN's guiding principles for business and human rights (UNGP) and OECD's guidelines for multinational companies. The documentation shall include: * Formal policies/policies that cover an obligation to comply with the requirements of responsible businesses. * Formal policy/guidelines for accountability for sub-suppliers/the supplier chain, (Supplier Code of Conduct). [This shall only be delivered if sub-suppliers are used.] * Descriptions of the tenderer's processes and routines for how the company works with due diligence assessments. * Description of how the tenderer will obtain and maintain an overview of the country of origin and production locations for the products the tenderer offers.

Criterion: References on specified deliveries

Description of selection criterion: Tenderers shall have experience from comparable contracts. Comparable assignments means assignments where the tenderer has operated systems for backing up and restoring data, including in cloud and on-premise. It is open to fulfil the experience requirement by using sub-suppliers. Documentation requirements: Short description of the most important deliveries in the last three years, including information on the contract's value, date of delivery as well as the name of the contracting authority and a description of the assignment's content. If the tenderer is planning to fulfil the qualification requirement partly by connecting with sub-suppliers, a commitment statement must also be enclosed.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Information about restricted documents is available at: <https://app.artifik.no/procurements/6782>

Ad hoc communication channel:

Name: e-Tendering

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/08/2026 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

Conditions relating to the performance of the contract: Tenders must be delivered in Norwegian

Electronic invoicing: Required

Financial arrangement: Tenders must be delivered in Norwegian

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: Oslo tingrett

Organisation providing additional information about the procurement procedure: Oslo kommune v/ Plan- og bygningsetaten

Organisation providing more information on the review procedures: Oslo kommune v/ Plan- og bygningsetaten

8. Organisations

8.1. ORG-0001

Official name: Oslo kommune v/ Plan- og bygningsetaten

Registration number: 971040823

Postal address: Vahls gate 1

Town: Oslo

Postcode: 0187

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Linda Bredesen

Email: postmottak@pbe.oslo.kommune.no

Telephone: +47 21802180

Internet address: <https://www.oslo.kommune.no/etater-foretak-og-ombud/plan-og-bygningsetaten/>

Buyer profile: <https://www.oslo.kommune.no/etater-foretak-og-ombud/plan-og-bygningsetaten/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926725939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Artifik AS

Registration number: 925364967

Postal address: Stortingsgata 12

Town: Oslo

Postcode: 0161

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: support@artifik.no

Internet address: <https://artifik.no>

Roles of this organisation:

Procurement service provider

Notice information

Notice identifier/version: fe3c2d77-3c0f-4b72-a603-26450586c9eb - 01

Form type: Planning

Notice type: Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Notice subtype: 7

Notice dispatch date: 10/07/2026 12:31:14 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 480007-2026

OJ S issue number: 132/2026

Publication date: 13/07/2026

Estimated date of publication of a contract notice within this procedure: 24/08/2026