

48160-2026 - Competition

Norway – Software-related services – Competition implementation tool (KGV) with the accompanying options.

OJ S 15/2026 22/01/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: INNLANDET FYLKESKOMMUNE

Email: samand@innlandetfylke.no

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Competition implementation tool (KGV) with the accompanying options.

Description: The contracting authority shall enter into a framework agreement for a modern, cloud based competition tool (KGV) with KAV and options. The system shall streamline and digitalise the procurement processes for several counties and associated entities.

Procedure identifier: eba89a8b-5e78-4115-b5b2-7fd8d8adf552

Internal identifier: 2025/14030

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: The contracting authority invites tenderers to apply for participation in a competition for a framework agreement for the delivery of a modern, cloud based tender implementation tool (KGV) with the accompanying contract administration tool (KAV) and options. The procurement will be carried out by Innlandet county on behalf of a large number of counties, municipalities and intermunicipal companies. The objective of the procurement is to establish a joint system that shall streamline and modernise the procurement work in the participating organisations. The system shall contribute to better compliance of the regulations, reduced complexity, data driven work flow and a high degree of automation. The system shall have user friendly work processes and it shall support both contracting authorities and tenderers throughout the entire competition. The offered system shall be robust, secure and developed for cloud based operations, with the expectation of continual improvement, upgrades and further development in the contract period. The system shall support integrations with Doffin and TED, as well as be able to deliver correct and automated announcement forms. It shall also be possible to extract and share data via open APIs to support data driven development and connection to other systems. The framework agreement includes, as a minimum, KGV and KAV. The following options are included: Migration of historical data from the existing KAV systemsInnkjøpsanalyse tool (Spend) with integration with relevant data sources The agreement will be entered into as a framework agreement (SSA-R) with subsequent service agreements (SSA-L) as call-offs. The call-off agreement is ongoing and options can be exercised during the entire call-off period.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

Additional classification (cpv): 48000000 Software package and information systems, 48100000 Industry specific software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48490000 Procurement software package, 48800000 Information systems and servers, 72000000 IT services: consulting, software development, Internet and support, 72261000 Software support services

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 50 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Part III - Negotiated Procedure.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Competition implementation tool (KGV) with the accompanying options.

Description: The contracting authority shall enter into a framework agreement for a modern, cloud based competition tool (KGV) with KAV and options. The system shall streamline and digitalise the procurement processes for several counties and associated entities.

Internal identifier: 2025/14030

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72260000 Software-related services

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5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Start date: 22/06/2026

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): no

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

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/274670750.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/274670750.aspx>

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of requests to participate: 27/02/2026 11:00:00 (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: 1

Justification for the duration of the framework agreement: No.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: HEDMARKEN OG ØSTERDAL TINGRETT HAMAR
Information about review deadlines: 10 dagers karenperiode.
Organisation providing more information on the review procedures: INNLANDET
FYLKESKOMMUNE

8. Organisations

8.1. ORG-0001

Official name: INNLANDET FYLKESKOMMUNE
Registration number: 920717152
Postal address: Parkgata 64
Town: HAMAR
Postcode: 2317
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway
Contact point: Samuel Andersen
Email: samand@innlandetfylke.no
Telephone: 62000880
Internet address: <http://www.innlandetfylke.no>

Roles of this organisation:

Buyer
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: HEDMARKEN OG ØSTERDAL TINGRETT HAMAR
Registration number: 973 790 889
Department: Hamar
Postal address: Østregate 41
Town: Hamar
Postcode: 2317
Country subdivision (NUTS): Innlandet (NO020)
Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 30a01bda-5559-4b9d-be5b-671e26214059 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 20/01/2026 14:40:40 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 21/01/2026 07:15:12 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 48160-2026
OJ S issue number: 15/2026
Publication date: 22/01/2026