

76179-2026 - Competition

Norway – IT services: consulting, software development, Internet and support – Dynamic purchasing system - Consultancy services ICT

OJ S 23/2026 03/02/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Hamar kommune

Email: postmottak@hamar.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

1.1. Buyer

Official name: Indigo IKT IKS

Email: anne-gry.villumstad@hamar.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: Dynamic purchasing system - Consultancy services ICT

Description: Indigo IKT IKS (Indigo) invites interested suppliers to apply for admission in a dynamic purchasing system (DPS) for consultancy services within the ICT area (the scheme).

Procedure identifier: 477accb-49de-4ef4-8e40-79c581f96220

Internal identifier: 2026/5890

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: The scope includes, but is not limited to the following areas:

User insight and needs mappingService designPrototyping and user testingUX and UI design

System development (frontend/backend) Project management and project management

Project methodology, including flexible methodology (Scrum Master / Agile Coach) Process

management reviews work in projectsUsikkerhetsstyring i prosjekterGevinstrealisering i

prosjekterDatadrevet analyses and insights work

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

2.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

2.1.4. General information

Legal basis:

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Dynamic purchasing system - Consultancy services ICT

Description: Indigo IKT IKS (Indigo) invites interested suppliers to apply for admission in a dynamic purchasing system (DPS) for consultancy services within the ICT area (the scheme).

Internal identifier: 2026/5890

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

5.1.2. Place of performance

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

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 trade register

Description of selection criterion: Requirement: The tenderer shall be a legally established company. Documentation requirement: Company Registration Certificate or equivalent documentation that shows that the tenderer is registered in a company register, professional register or trade register in the member state in which the tenderer is established.

Criterion: Other economic or financial requirements

Description of selection criterion: Requirement: Tenderers are required to have their tax and VAT payments in order. Documentation requirement: Tax and VAT certificate, not older than six months, calculated from the tender deadline (Norwegian tenderers only).

Criterion: Other economic or financial requirements

Description of selection criterion: Requirement: Satisfactory economic and financial standing is required to be able to carry out contracts for the entire lifetime of the scheme. As a minimum requirement, the tenderer must not be subject to bankruptcy proceedings, debt negotiations or liquidation or have suspended activity. Documentation requirement: • Approved Annual Financial Statement with the Board's Annual Report and auditor's report for the last financial

year as well as recent documentation that can be of relevance to document the requirement. •
The contracting authority will be able to take out a credit rating for further documentation.

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 0

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/275740854.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/275740854.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: 01/03/2030 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: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: ØSTRE INNLANDET TINGRETT

Information about review deadlines: Cf. the attached description.

8. Organisations

8.1. ORG-0001

Official name: Hamar kommune

Registration number: 970540008

Postal address: Vangsveien 51

Town: Hamar

Postcode: 2306

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: Anskaffelser - Økonomi

Email: postmottak@hamar.kommune.no

Telephone: +47 62563000

Internet address: <http://www.hamar.kommune.no>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Indigo IKT IKS

Registration number: 930283487

Department: HAMAR KOMMUNE (970540008)

Postal address: Postboks 4063

Town: Hamar

Postcode: 2306

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Contact point: HAMAR KOMMUNE (970540008)

Email: anne-gry.villumstad@hamar.kommune.no

Telephone: 92050327

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0003

Official name: ØSTRE INNLANDET TINGRETT

Registration number: 926 723 669

Town: Hamar

Postcode: 2326

Country subdivision (NUTS): Innlandet (NO020)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 33bcc88a-b2a3-4c09-bcdc-fb75df2fa666 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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