

# 178995-2026 - Kompetizzjoni

**In-Norveġja – Servizi ta' konsulenza dwar l-iżvilupp – Framework agreement for modernisation and digital development.**

**OJ S 52/2026 16/03/2026**

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard**

**Servizzi**

## 1. Xerrej

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### 1.1. Xerrej

Isem uffiċjali: Digitale Gardermoen IS

Email: [firmapost@dgi.no](mailto:firmapost@dgi.no)

Tip legali tax-xerrej: Impriża pubblika, ikkontrollata minn awtorità lokali

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

## 2. Proċedura

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### 2.1. Proċedura

Titlu: Framework agreement for modernisation and digital development.

Deskrizzjoni: The procurement is for the establishment of a framework agreement for the purchase of consultancy services within digital development and modernisation. The main aim of this procurement is to ensure the Customer access to competence, capacity and expertise that the Contracting Authority needs in relation to digital development and that contributes to realise the focus areas in the Digitalisation Strategy. The customer needs assistance to continue the digital transformation, where the use of data, automation and artificial intelligence will be central means. The assistance can i.a. include consulting, development, implementation and further development of digital systems, including work on digital transformation, innovation, service development and profit realisation. The assistance will mainly include the hire of individual resources with specialised competence, but it can also include smaller teams as needed. The assignments will be carried out as call-offs under the framework agreement, based on either SSA-O or SSA-B, depending on the nature and needs of the assignment. The framework agreement shall contribute to strengthening DGIs and the owner municipalities' ability to plan, develop, implement and manage digital systems in an efficient and sustainable way. See the documents in part 2 in point 2.3. The procurement shall be carried out as a negotiated procedure after a prior notice in accordance with PPR parts I and III for further information on the procurement's purpose and scope. This procedure gives all interested suppliers the possibility to submit a request for participation in the competition. Only tenderers who are qualified and then invited by the Contracting Authority can submit a tender.

Identifikatur tal-proċedura: 01fbc022-dc9b-48d3-a0a4-0f2504d96731

Identifikatur intern: 0

Tip ta' proċedura: Innegojzjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negojzar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The procurement is for the establishment of a framework agreement for the purchase of consultancy services within digital development and modernisation. The main aim of this procurement is to ensure the Customer access to competence, capacity and expertise that the Contracting Authority needs in relation to digital

development and that contributes to realise the focus areas in the Digitalisation Strategy. The customer needs assistance to continue the digital transformation, where the use of data, automation and artificial intelligence will be central means. The assistance can i.a. include consulting, development, implementation and further development of digital systems, including work on digital transformation, innovation, service development and profit realisation. The assistance will mainly include the hire of individual resources with specialised competence, but it can also include smaller teams as needed. The assignments will be carried out as call-offs under the framework agreement, based on either SSA-O or SSA-B, depending on the nature and needs of the assignment. The framework agreement shall contribute to strengthening DGIs and the owner municipalities' ability to plan, develop, implement and manage digital systems in an efficient and sustainable way. See the documents in part 2 in point 2.3. The procurement shall be carried out as a negotiated procedure after a prior notice in accordance with PPR parts I and III for further information on the procurement's purpose and scope. This procedure gives all interested suppliers the possibility to submit a request for participation in the competition. Only tenderers who are qualified and then invited by the Contracting Authority can submit a tender.

#### **2.1.1. Għan**

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 73220000 Servizzi ta' konsulenza dwar l-iżvilupp

Klassifikazzjoni addizzjonali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72200000 Servizzi ta' konsulenza dwar il-programmizzar tas-software, 72220000 Servizzi dwar is-sistemi ta' konsulenza teknika speċjali, 72222300 Servizzi teknoloġiċi ta' l-informatika, 72230000 Servizzi ta' l-iżvilupp ta' software magħmul apposta, 72240000 Servizzi ta' l-analiżi u l-programmizzar tas-sistema, 72250000 Servizzi ta' sistemi u appoġġ, 72254000 Ittestjar ta' softwer, 72254100 Servizzi tat-testijiet tas-sistemi, 72260000 Servizzi relatati mas-software, 72262000 Servizzi ta' l-iżvilupp tas-software, 72266000 Servizzi ta' konsulenza dwar is-software, 72300000 Servizzi tad-data, 72310000 Servizzi ta' l-ipproċessar tad-data, 72316000 Servizzi ta' analiżi dwar id-data, 72600000 Servizzi ta' appoġġ u konsulenza dwar il-kompjuter

#### **2.1.2. Post tal-prestazzjoni**

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

#### **2.1.3. Valur**

Valur stmat mingħajr VAT: 30 000 000,00 NOK

Valur massimu tal-ftehim qafas: 30 000 000,00 NOK

#### **2.1.4. Informazzjoni ġenerali**

**Baži legali:**

Direttiva 2014/24/UE

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act (LOA) and the Public Procurement Regulations (FOA). The competition will be held as a negotiated procedure after a prior notice, cf. the Public Procurement Regulations, parts I and III. All tenderers can request participation, but only qualified tenderers invited by the contracting authority can submit a tender.

#### **2.1.6. Raġunijiet għall-eskluzjoni**

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

## **5. Lott**

## **5.1. Lott: LOT-0000**

Titlu: Framework agreement for modernisation and digital development.

Deskrizzjoni: The procurement is for the establishment of a framework agreement for the purchase of consultancy services within digital development and modernisation. The main aim of this procurement is to ensure the Customer access to competence, capacity and expertise that the Contracting Authority needs in relation to digital development and that contributes to realise the focus areas in the Digitalisation Strategy. The customer needs assistance to continue the digital transformation, where the use of data, automation and artificial intelligence will be central means. The assistance can i.a. include consulting, development, implementation and further development of digital systems, including work on digital transformation, innovation, service development and profit realisation. The assistance will mainly include the hire of individual resources with specialised competence, but it can also include smaller teams as needed. The assignments will be carried out as call-offs under the framework agreement, based on either SSA-O or SSA-B, depending on the nature and needs of the assignment. The framework agreement shall contribute to strengthening DGIs and the owner municipalities' ability to plan, develop, implement and manage digital systems in an efficient and sustainable way. See the documents in part 2 in point 2.3. The procurement shall be carried out as a negotiated procedure after a prior notice in accordance with PPR parts I and III for further information on the procurement's purpose and scope. This procedure gives all interested suppliers the possibility to submit a request for participation in the competition. Only tenderers who are qualified and then invited by the Contracting Authority can submit a tender.

Identifikatur intern: 0

### **5.1.1. Għan**

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 73220000 Servizi ta' konsulenza dwar l-iżvilupp

Klassifikazzjoni addizzjonali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72200000 Servizi ta' konsulenza dwar il-programmizzar tas-software, 72220000 Servizi dwar is-sistemi ta' konsulenza teknika speċjali, 72222300 Servizi teknoloġiċi ta' l-informatika, 72230000 Servizi ta' l-iżvilupp ta' software magħmul apposta, 72240000 Servizi ta' l-analiżi u l-programmizzar tas-sistema, 72250000 Servizi ta' sistemi u appoġġ, 72254000 Ittestjar ta' softwer, 72254100 Servizi tat-testijiet tas-sistemi, 72260000 Servizi relatati mas-software, 72262000 Servizi ta' l-iżvilupp tas-software, 72266000 Servizi ta' konsulenza dwar is-software, 72300000 Servizi tad-data, 72310000 Servizi ta' l-ipproċessar tad-data, 72316000 Servizi ta' analiżi dwar id-data, 72600000 Servizi ta' appoġġ u konsulenza dwar il-kompjuter

### **5.1.2. Post tal-prestazzjoni**

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

### **5.1.3. Tul ta' żmien stmat**

Data tal-bidu: 18/06/2026

Data tat-tmiem tad-durata: 18/06/2030

### **5.1.4. Tiġdid**

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tigdid: The contracting authority reserves the right to extend the framework agreement for a further one year at a time, up to two times. The total maximum agreement period, including options, will therefore be four years.

#### **5.1.5. Valur**

Valur stmat mingħajr VAT: 30 000 000,00 NOK

Valur massimu tal-ftehim qafas: 30 000 000,00 NOK

#### **5.1.6. Informazzjoni ġenerali**

##### **Parteċipazzjoni riżervata:**

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

#### **5.1.9. Kriterji tal-għażla**

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

##### **Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:**

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

Ix-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

#### **5.1.10. Kriterji tal-għoti**

##### **Kriterju:**

Tip: Prezz

Isem: Price

Deskrizzjoni: The tenderer shall deliver the following: › Completed SSA-R Annex 5

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

##### **Kriterju:**

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Including: › Solution proposals › Assignment comprehension › Maintenance and management › Offered Team Documentation requirement: The tenderer shall deliver the following: › Completed SSA-R Annex 1 Annex 1 › Relevant CVs

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 70

#### **5.1.11. Dokumenti tal-akkwist**

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Norveġiż

Indirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/279224075.aspx>

#### **5.1.12. Termini tal-akkwist**

##### **Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/279224075.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 15/04/2026 10:00:00 (UTC+00:00) Fin tal-Ewropa tal-Punent, GMT

**Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:**

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: Any re-submissions will be made in accordance with the law and regulations on public procurements.

**Termini tal-kuntratt:**

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjieg protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

**5.1.15. Tekniki**

**Ftehim qafas:**

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 1

**Informazzjoni dwar is-sistema dinamika tax-xiri:**

Ebda sistema dinamika ta' xiri

**5.1.16. Aktar informazzjoni, medjazzjoni u rieżami**

Organizzazzjoni tar-rieżami: Romerike og Glåmdal tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: Waiting period 10 days

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi

applikabbli fil-post fejn irid jitwettaq il-kuntratt: Romerike og Glåmdal tingrett

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni

ambjentali applikabbli fil-post fejn irid jitwettaq il-kuntratt: Romerike og Glåmdal tingrett

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni tal-impjieg u għall-kundizzjonijiet tax-xogħol applikabbli fil-post fejn irid jitwettaq il-kuntratt:

Romerike og Glåmdal tingrett

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Inventura AS

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Inventura AS

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Inventura AS

Organizzazzjoni li tipproċessa l-offerti: Inventura AS

## 8. Organizzazzjonijiet

**8.1. ORG-0001**

Isem uffiċjali: Inventura AS

Numru tar-reġistrazzjoni: 983351417

Indirizz postali: Solheimsgaten 15

Belt: Bergen

Kodiċi postali: 5058

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Anders Bjørndal

Email: [anders.bjorndal@inventura.no](mailto:anders.bjorndal@inventura.no)

Telefown: 93241495

Indirizz tal-internet: <https://www.inventura.no>

**Rwoli ta' din l-organizzazzjoni:**

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist  
Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist  
Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni  
Organizzazzjoni li tipproċessa l-offerti

**8.1. ORG-0002**

Isem uffiċjali: Digitale Gardermoen IS  
Numru tar-reġistrazzjoni: 915 498 582  
Indirizz postali: Brages veg 8  
Belt: Gardermoen  
Kodiċi postali: 2060  
Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)  
Pajjiż: In-Norveġja  
Email: [firmapost@dgi.no](mailto:firmapost@dgi.no)  
Telefown: 64009000

**Rwoli ta' din l-organizzazzjoni:**

Xerrej

**8.1. ORG-0003**

Isem uffiċjali: Romerike og Glåmdal tingrett  
Numru tar-reġistrazzjoni: 926723863  
Indirizz postali: Postboks 393  
Belt: Lillestrøm  
Kodiċi postali: 2001  
Sottodivizjoni tal-pajjiż (NUTS): Akershus (NO084)  
Pajjiż: In-Norveġja  
Email: [romerike.og.glamdal.tingrett@domstol.no](mailto:romerike.og.glamdal.tingrett@domstol.no)  
Telefown: 61992200

**Rwoli ta' din l-organizzazzjoni:**

Organizzazzjoni tar-rieżami  
Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi applikabbli fil-post fejn irid jitwettaq il-kuntratt  
Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni ambjentali applikabbli fil-post fejn irid jitwettaq il-kuntratt  
Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni tal-impjegi u għall-kundizzjonijiet tax-xogħol applikabbli fil-post fejn irid jitwettaq il-kuntratt

**Informazzjoni dwar l-avviż**

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Identifikatur/verżjoni tal-avviż: 7b0d92bc-4d54-4274-a2e0-594817211842 - 01  
Tip ta' formola: Kompetizzjoni  
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard  
Sottotip tal-avviż: 16  
Data ta' meta ntbaġħat l-avviż: 13/03/2026 11:11:40 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT  
Data tad-dispaċċ tal-avviż (eSender): 13/03/2026 11:41:46 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT  
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż  
Numru tal-pubblikazzjoni tal-avviż: 178995-2026

