

306477-2026 - Kompetizzjoni

In-Norveġja – Servres – Competition for a framework agreement for the procurement of servers, licences and software.

OJ S 86/2026 05/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Direktoratet for forvaltning og økonomistyring (DFØ)

Email: Inan.Begic@dfo.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Competition for a framework agreement for the procurement of servers, licences and software.

Deskrizzjoni: DFØ invites tenderers to a competition for a non-exclusive framework agreement with one tenderer for the delivery of server and storage systems, software and accompanying licences, as well as maintenance, support and related services. The procurement shall ensure DFØ a robust, scaleable and cost efficient infrastructure that safeguards the requirements for capacity, availability, security and future modernisation, including support for hybrid infrastructure and automated operations. Alternative technological solutions are opened, provided that the tender documentation's requirements are fulfilled.

Identifikatur tal-proċedura: a5e58421-56f0-490a-bade-cde1a2a30ff9

Identifikatur intern: 26/407

Tip ta' proċedura: Proċedura oħra bi stadju wieħed

Elementi prinċipali tal-proċedura: The competition will be held in accordance with the Act from 17 June 2016 on public procurements ("LOA") and regulations from 12 August 2016 no. 974 on public procurements ("FOA") parts I and III. The competition will be held as an open tender contest, cf. the Public Procurement Regulations § 13-1 (1). After this procedure, all interested tenderers can submit tender offers. Negotiations on the tenders will not be allowed, cf. the Public Procurement Regulations § 23-6 (3). DFØ has the right to ask tenderers to submit, supplement, clarify and supplement the received information and documentation in accordance with the rules in PPR § 23-5. Tenderers must ensure that participation in the competition will be in accordance with the rules in the Competition Act.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48820000 Servres

Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-software u sistemi ta' informazzjoni, 48821000 Servers tan-network, 48822000 Servers tal-kompjuter

2.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.3. Valur

Valur stmat mingħajr VAT: 80 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Competition for a framework agreement for the procurement of servers, licences and software.

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Identifikatur intern: 26/407

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 48820000 Servres

Klassifikazzjoni addizzjonali (cpv): 48000000 Pakketti tas-software u sistemi ta' informazzjoni, 48821000 Servers tan-network, 48822000 Servers tal-kompjuter

5.1.2. Post tal-prestazzjoni

Pajjiż: In-Norveġja

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: 1 + 1 year.

5.1.5. Valur

Valur stmat mingħajr VAT: 80 000 000,00 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): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a professional register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Registrazzjoni f'registru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers are registered in a company register or a trade register in the member state in which the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member states may have to fulfil other requirements in the mentioned annex.

Kriterju: Volum ta' negozju annwali ġenerali

Deskrizzjoni tal-kriterju ta' selezzjoni: The tenderer's ("total") annual turnover for the number of financial years requested in the tender notice or in the procurement documents is as follows:

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: For financial key figures stated in the notice or in the procurement documents, the tenderer declares that the actual value(s) of the requested key figures are as follows:

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454674&TID=200415418&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454674&TID=200415418&B=

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

Katalogu elettroniku: Permissa

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

Skadenza biex jintlaqgħu l-offerti: 01/06/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

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: Oslo tingrett

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

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Direktoratet for forvaltning og økonomistyring (DFØ)

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Direktoratet for forvaltning og økonomistyring (DFØ)

Numru tar-reġistrazzjoni: 986252932

Indirizz postali: Postboks 7154

Belt: Oslo

Kodiċi postali: 0130

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Inan Begic

Email: Inan.Begic@dfo.no

Telefown: +47 40007997

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336234>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Oslo tingrett

Numru tar-reġistrazzjoni: 926 725 939

Belt: Oslo

Kodiċi postali: 0125

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: oslo.tingrett@domstol.no

Telefown: +47 22035200

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: db43ebcb-3072-4d37-bdbe-b9e9026a1163 - 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: 30/04/2026 16:21:06 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 30/04/2026 16:34:22 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 306477-2026

Numru tal-ħarġa tal-ĠU S: 86/2026

Data tal-pubblikazzjoni: 05/05/2026