

420611-2026 - Kompetizzjoni

In-Norveġja – Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – Competition for the procurement of a case and archive system.

OJ S 116/2026 18/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

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: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Competition for the procurement of a case and archive system.

Deskrizzjoni: The Norwegian Directorate for Management and Financial Management (DFØ) invites tenderers to a negotiated procedure for a contract for the provision of services related to the case and archive system. DFØ is the government's trade body for financial management, good decision basis for government initiatives, organisation and management in the state, as well as procurements in the public sector and administration of the government's joint procurement agreements. The company also provides joint services within wages and accounts, as well as employer support to government entities. DFØ has overall responsibility for development within its disciplines. The objective of the procurement is to cover DFØ's need for a future orientated system for case handling and archiving. The current system is based on Acos WebSak as a locally installed (on-premise) system operated by DFØ. The system currently supports relatively simple case processing, whilst a significant part of the archiving occurs through integrations with other systems and national joint components. DFØ needs to procure a modern system delivered as a service (SaaS), where the tenderer is responsible for the operation, management and further development. The system shall support efficient and secure case processing and archiving, as well as be able to be integrated with relevant internal systems and national joint components. The procurement will be carried out as a negotiated procedure, cf. the current rules for public procurements. Tenderers shall first submit a request for participation, and then for those who are qualified, submit tender offers in accordance with the tender documentation. See the tender documentation and annexes for further details on the procurement's extent, requirements for the delivery and implementation of the competition.

Identifikatur tal-proċedura: 4f19ea45-3280-4f3d-b0c7-5f9fa5abc0e4

Identifikatur intern: 26/528

Tip ta' proċedura: Proċedura oħra b'diversi stadji

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 48311100 Sistema ta' l-amministrazzjoni tad-dokumenti, 72260000 Servizzi relatati mas-software, 72400000 Servizzi ta' l-internet, 92512000 Servizzi ta' l-arkivji

2.1.2. Post tal-prestazzjoni

Indirizz postali: Lørenfare 1C

Belt: Oslo

Kodiċi postali: 0585

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

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 13 000 000,00 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 the procurement of a case and archive system.

Deskrizzjoni: The Norwegian Directorate for Management and Financial Management (DFØ) invites tenderers to a negotiated procedure for a contract for the provision of services related to the case and archive system. DFØ is the government's trade body for financial management, good decision basis for government initiatives, organisation and management in the state, as well as procurements in the public sector and administration of the government's joint procurement agreements. The company also provides joint services within wages and accounts, as well as employer support to government entities. DFØ has overall responsibility for development within its disciplines. The objective of the procurement is to cover DFØ's need for a future orientated system for case handling and archiving. The current system is based on Acos WebSak as a locally installed (on-premise) system operated by DFØ. The system currently supports relatively simple case processing, whilst a significant part of the archiving occurs through integrations with other systems and national joint components. DFØ needs to procure a modern system delivered as a service (SaaS), where the tenderer is responsible for the operation, management and further development. The system shall support efficient and secure case processing and archiving, as well as be able to be integrated with relevant internal systems and national joint components. The procurement will be carried out as a negotiated procedure, cf. the current rules for public procurements. Tenderers shall first submit a request for participation, and then for those who are qualified, submit tender offers in accordance with the tender documentation. See the tender documentation and annexes for further details on the procurement's extent, requirements for the delivery and implementation of the competition.

Identifikatur intern: 26/528

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

Klassifikazzjoni addizzjonali (cpv): 48311100 Sistema ta' l-amministrazzjoni tad-dokumenti, 72260000 Servizzi relatati mas-software, 72400000 Servizzi ta' l-internet, 92512000 Servizzi ta' l-arkivji

5.1.2. Post tal-prestazzjoni

Indirizz postali: Lørenfare 1C

Belt: Oslo

Kodiċi postali: 0585

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Illimitat

5.1.5. Valur

Valur stmat mingħajr VAT: 13 000 000,00 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: Dokument Uniku Ewropew tal-Akkwist (DUEA)

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 0

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 0

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457333&TID=200417919&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457333&TID=200417919&B=

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

Katalogu elettroniku: Meħtieġa

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

Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 06/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Permessi

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Oslo tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: Ten days waiting period

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

Direktoratet for forvaltning og økonomistyring (DFØ)

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Direktoratet for forvaltning og økonomistyring (DFØ)

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: 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 informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami

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-riežami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: df94cac5-e447-4fb7-903a-da824f04ac98 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

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Data tad-dispaċċ tal-avviż (eSender): 16/06/2026 16:31:11 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 420611-2026

Numru tal-ħarġa tal-ĠU S: 116/2026

Data tal-pubblikazzjoni: 18/06/2026