

449466-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – HR System
OJ S 124/2026 01/07/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Nye Veier

Email: karianne@odinprosjekt.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: HR System

Deskrizzjoni: The aim of the competition is to procure system support that helps the HR processes at the Contracting Authority be handled in the most efficient way. The system support shall facilitate self-service systems for employees and managers, for ongoing updates and follow-up. Nye Veier would like to establish a good cooperation with a tenderer who has the ability to understand the company's business, the importance of efficient and simple IT operation and who can offer flexible and scalable systems to a contracting authority.

Identifikatur tal-proċedura: e821222a-de42-4362-b148-c8f8fd6ecd1b

Identifikatur intern: 200418499

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

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

Klassifikazzjoni addizzjonali (cpv): 48219300 Pakkett ta' softwer għall-amministrazzjoni, 48450000 Pakketti tas-software għall-kontabbiltà tal-ħinijiet tax-xogħol u r-riżorsi umani

2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

2.1.3. Valur

Valur stmat mingħajr VAT: 3 500 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: HR System

Deskrizzjoni: The aim of the competition is to procure system support that helps the HR processes at the Contracting Authority be handled in the most efficient way. The system support shall facilitate self-service systems for employees and managers, for ongoing updates and follow-up. Nye Veier would like to establish a good cooperation with a tenderer who has the ability to understand the company's business, the importance of efficient and simple IT operation and who can offer flexible and scalable systems to a contracting authority.

Identifikatur intern: 200418499

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): 48219300 Pakkett ta' softwer għall-amministrazzjoni, 48450000 Pakketti tas-softwer għall-kontabbiltà tal-ħinijiet tax-xogħol u r-riżorsi umani

5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 8 Snin

5.1.5. Valur

Valur stmat mingħajr VAT: 3 500 000,00 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, Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must be registered in a business register, professional register, or trade register in the country where the supplier is established. Documentation requirement: Registration in the Central Coordinating Register for Legal Entities (Enhetsregisteret) for sole proprietorships not subject to mandatory registration. Foreign enterprises: Confirmation that the company is registered in a professional register or business register as required by the legislation of the country where the company is established. The confirmation may be provided in writing or by reference to BRIS.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must have sufficient financial and economic capacity to perform the contract. Creditworthiness without the requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: A credit assessment based on the most recent available financial statements, not older than three months. The rating must be carried out by a licensed credit rating agency. If the supplier has a valid reason for not submitting the documentation required by the contracting authority, they

may document their financial and economic capacity by submitting any other document considered appropriate by the contracting authority.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must have good experience from comparable assignments covered by this framework agreement. Documentation requirement: A description of up to three of the supplier's most relevant assignments from the last five years. The descriptions must also include the company's role, the value of the assignment, the time period, and the name of the recipient/client (name, phone number, and email address). Appendix 5 – Reference Form (Part 1) must be used.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must have a satisfactory quality management system that includes the management and improvement of processes related to the delivery of its services. Documentation requirement: The supplier must provide a brief description of its quality management system, including how the company works with quality control, deviation handling, and continuous improvement. A quality manual, procedures, or other documentation demonstrating how the system is implemented may also be attached. If the supplier has third-party certification (e.g. ISO 9001), this may be submitted as alternative documentation.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must have a satisfactory environmental management system that contributes to systematic efforts to reduce environmental impact in its operations and deliveries. Documentation requirement: The supplier must provide a brief description of its environmental management system, including how the company works with environmental management, goals and measures for reducing environmental impact, internal control, and any follow-up of subcontractors. If the supplier has third-party certification (e.g. ISO 14001, Eco-Lighthouse, or EMAS), this may be submitted as alternative documentation.

Kriterju: Sigurtà tal-informazzjoni

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: The supplier must have a satisfactory management system to ensure information security. Documentation requirement: The supplier must provide a brief description of its information security management system and how it is implemented and maintained within the company. The description must be sufficiently detailed to allow the contracting authority to make an independent assessment of the supplier's system. If the supplier has third-party certification (e.g. ISO 27001), this may be submitted as alternative documentation.

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=457943&TID=200418499&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=457943&TID=200418499&B=

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

Katalogu elettroniku: Mhux permessa

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

Skadenza biex jintlaqgħu l-offerti: 19/08/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 90 Jiem

Termini tal-kuntratt:

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

Fatturazzjoni elettronika: Permessa

Se tintuża l-ordni elettronika: iva

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: Agder tingrett

Informazzjoni dwar l-iskadenzi tar-riežami: In accordance with Norwegian law.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Agder tingrett

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Nye Veier

Numru tar-registrazzjoni: 915 488 099

Indirizz postali: Kjøita 6

Belt: Kristiansand

Kodiċi postali: 4630

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Punt ta' kuntatt: Karianne Høgberg

Email: karianne@odinprosjekt.no

Telefown: +47 45859538

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/279098>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Agder tingrett

Numru tar-registrazzjoni: 926 723 480

Indirizz postali: Postboks 63

Belt: Kristiansand

Kodiċi postali: 4661

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Email: agder.tingrett@domstol.no

Telefown: +47 38176300

Indirizz tal-internet: <https://www.domstol.no/enkelt-domstol/agder-tingrett/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: abd9ab01-a12b-4081-9026-df4931a438a4 - 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): 29/06/2026 17:01:34 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 449466-2026

Numru tal-ħarġa tal-ĠU S: 124/2026

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