

492421-2026 - Kompetizzjoni

L-Iżlanda – Servizzi tal-foresterija – 16326 - Rammasamningur um þróun og viðhald reykjavik.is / Framework Agreement for the Development and Maintenance of reykjavik.is

OJ S 135/2026 16/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: City of Reykjavik

Email: utbod@reykjavik.is

Tip legali tax-xerrej: Awtorità reġjonali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: 16326 - Rammasamningur um þróun og viðhald reykjavik.is / Framework Agreement for the Development and Maintenance of reykjavik.is

Deskrizzjoni: The City of Reykjavík invites tenders for a framework agreement covering programming, development, consultancy and maintenance of reykjavik.is. The purpose of the agreement is to ensure the continued development, stability and advancement of the website, which is one of the City's main digital service portals. The services include development and maintenance in Drupal and React, backend and frontend programming, integrations with other systems, API services, GraphQL, REST web services, TMGMT, Domain Access Module, Azure hosting environment, DevOps with GitHub Actions, release processes, technical documentation, testing and related consultancy. The City is seeking a supplier with an experienced team of specialists capable of working closely with the City on ongoing development, improvements and new functionality for reykjavik.is. The framework agreement will be concluded with one supplier for a period of four years. The agreement does not guarantee any minimum purchase volume and is

Identifikatur tal-proċedura: 192926d1-b54e-4cd2-ab81-7fb2dee37aec

Identifikatur intern: 16326

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 77200000 Servizzi tal-foresterija

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Höfuðborgarsvæði (IS001)

Pajjiż: L-Iżlanda

2.1.3. Valur

Valur stmat mingħajr VAT: 133 000 000,00 GBP

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The framework agreement will be concluded with one supplier for a period of four years. The agreement does not guarantee any minimum purchase volume and is not exclusive. The City of Reykjavík may procure the same or similar services outside the framework agreement, provided that such procurement is carried out in accordance with applicable public procurement rules. The estimated total value, which is also the maximum value of the framework agreement, is ISK 133,000,000 excluding VAT. Purchases under the framework agreement may not exceed this maximum value. Individual services will be commissioned through written work requests during the contract period. The estimated quantity of 7,400 hours is provided solely for tender evaluation and planning purposes and does not constitute a commitment to purchase any specific quantity. Tender documents are available electronically through the City of Reykjavík eProcurement portal. All requests for clarification and other communications concerning the procurement procedure must be submitted through the correspondence function of the portal. Tenders must be submitted electronically through the same portal. No public opening session will be held. Information on the opening of tenders will be published on the City of Reykjavík website.

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Parteċipazzjoni f'organizzazzjoni kriminali:

5. Lott

5.1. Lott: LOT-0000

Titlu: 16326 - Rammasamningur um þróun og viðhald reykjavik.is / Framework Agreement for the Development and Maintenance of reykjavik.is

Deskrizzjoni: The City of Reykjavík invites tenders for a framework agreement with a single supplier covering programming, development, consultancy and maintenance services for the City's website, reykjavik.is. The objective of the framework agreement is to ensure the continued development, maintenance, stability and further enhancement of one of the City's main digital service portals. The scope of the services includes, but is not limited to: • Development and maintenance in Drupal and React. • Backend and frontend software development. • Drupal architecture and solution design consultancy. • Development of integrations using GraphQL, REST web services and APIs. • Configuration and development of TMGMT, Domain Access Module and related Drupal functionality. • Azure hosting environment, DevOps and GitHub Actions. • Release management and optimisation of deployment processes. • Technical consultancy, code reviews, testing, technical documentation and ongoing improvements. Services under the framework agreement will be commissioned through individual work requests during the contract period. The framework agreement does not guarantee any minimum purchase volume and is not exclusive. The estimated total value and maximum value of the framework agreement is ISK 133,000,000 excluding VAT.

Identifikatur intern: LOT-0000

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 72230000 Servizzi ta' l-iżvilupp ta' software magħmul apposta

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Höfuðborgarsvæði (IS001)

Pajjiż: L-Iżlanda

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 0,00 ISK

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: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Tenderers must meet the requirements set out in the procurement documents, including the tender book and qualification requirements. Tenderers shall submit the requested self declaration and supporting documents with their tenders.

Kriterju: Volum ta' negozju annwali ġenerali

Deskrizzjoni tal-kriterju ta' selezzjoni: As stated in the procurement documents.

Kriterju: Tekniċi jew entitajiet tekniċi biex iwettqu l-ħidma

Deskrizzjoni tal-kriterju ta' selezzjoni: As stated in the procurement documents.

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kost

Deskrizzjoni: Gæði

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://utbod.reykjavik.is/asp/Home>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://utbod.reykjavik.is/asp/Home>

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

Katalogu elettroniku: Permissa

Varjanti: Mhux permissa

Skadenza biex jintlaqgħu l-offerti: 25/08/2026 10:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Perjodu waqt li l-offerta għandha tibqa' valida: -1 Xahar

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 25/08/2026 10:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Post: Electronic opening of tenders via the City of Reykjavík eProcurement portal (In Tend).

No public opening session will be held.

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: iva
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 0

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Kæruneftnd útboðsmála

Informazzjoni dwar l-iskadenzi tar-rieżami: Complaints must be submitted in writing to the Icelandic Public Procurement Complaints Committee.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: City of Reykjavik

Organizzazzjoni li tirċievi t-talbiet għall-parteeipazzjoni: City of Reykjavik

Organizzazzjoni li tipproċessa l-offerti: Kæruneftnd útboðsmála

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: City of Reykjavik

Numru tar-registrazzjoni: 530269-7609

Indirizz postali: Borgartun 12-14

Belt: Reykjavik

Kodiċi postali: 105

Sottodivizjoni tal-pajjiż (NUTS): Höfuðborgarsvæði (IS001)

Pajjiż: L-Iżlanda

Punt ta' kuntatt: utbod@reykjavik.is

Email: utbod@reykjavik.is

Telefown: +354 4111040

Indirizz tal-internet: <https://utbod.reykjavik.is/aspx/Home>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tirċievi t-talbiet għall-parteeipazzjoni

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Kæruneftnd útboðsmála

Numru tar-registrazzjoni: 5402695839

Indirizz postali: Borgartún 21

Belt: Reykjavík

Kodiċi postali: 105

Sottodivizjoni tal-pajjiż (NUTS): Höfuðborgarsvæði (IS001)

Pajjiż: L-Iżlanda

Punt ta' kuntatt: Sigrún Ingadóttir

Email: knu@yfirskattanefnd.is

Telefown: +354 5758700

Indirizz tal-internet: <https://www.stjornarradid.is/raduneyti/nefndir/nanar-um-nefnd/?itemid=e219adb9-4214-11e7-941a-005056bc530c>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipproċessa l-offerti

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: a99da9b9-595c-434b-8184-9efe31596d08 - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 15/07/2026 00:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

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

Numru tal-pubblikazzjoni tal-avviż: 492421-2026

Numru tal-ħarġa tal-ĠU S: 135/2026

Data tal-pubblikazzjoni: 16/07/2026