

622026-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' appoġġ u konsulenza dwar il-kompjuter – Framework agreement digital development

OJ S 174/2026 09/09/2026

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

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Norad – Direktoratet for utviklingssamarbeid

Email: sigbjorn.nerland@norad.no

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement digital development

Deskrizzjoni: The contracting authority currently has a framework agreement for development services, but the financial limit will be exhausted in the transition between the 1st and 2nd quarter of 2027. The call-offs on the contract have been significantly higher than originally expected. This is because the contract was established before the preliminary project for Digital grant management and before the extent of the further digitalisation commitment was clear. The aim of the new framework agreement is to ensure the Customer access to the necessary competence and/or capacity throughout the entire contract period. The tenderers shall be strategic cooperation partners and pro-active consultants, support the further digitalisation and contribute to solve the Contracting Authority's social assignment. The contract shall particularly support: The implementation of the commitment to Digital Grant Management and the development of Norad's digital platform. Development, further development and management of the Contracting Authority's data platform, including data integrations, data modelling, data quality, management information and analysis capability. • Establishment and further development of knowledge products, such as dashboards, reporting systems, insight and analysis tools, visualisations and other user interface, which makes management, case officers and other users more knowledge driven. • Reuse of data across systems and processes so that information can be used efficiently in grant management and the Contracting Authority's other management and reporting processes. • digitalisation of administrative services. • Use of digitalisation to strengthen the effect of Norwegian development cooperation, i.a. through better use of data, analysis and digital services for partners and other target groups. • establishment of a modern development factory where the Contracting Authority itself is in control of the deliveries. • strategic consultancy for the use of digital joint goods in the digitalisation of Norwegian assistance work.

Identifikatur tal-proċedura: 92958aa0-d574-4add-8ae6-6db726eb33ad

Identifikatur intern: 2601419

Tip ta' proċedura: Innegożjta bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

Elementi prinċipali tal-proċedura: See the procurement rules.

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 72600000 Servizi ta' appoġġ u konsulenza dwar il-kompjuter
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, 72243000 Servizi tal-programmizzar, 72246000 Servizi ta' sistema ta' konsulenza, 72260000 Servizi relatati mas-software

2.1.2. Post tal-prestazzjoni

Indirizz postali: Bygdøy allé 2

Belt: Oslo

Kodiċi postali: 0257

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

Pajjiż: In-Norveġja

2.1.3. Valur

Valur stmat mingħajr VAT: 150 000 000,00 NOK

Valur massimu tal-ftehim qafas: 150 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-eskluzjoni

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework agreement digital development

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partners and other target groups. • establishment of a modern development factory where the Contracting Authority itself is in control of the deliveries. • strategic consultancy for the use of digital joint goods in the digitalisation of Norwegian assistance work.

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Belt: Oslo

Kodiċi postali: 0257

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

Pajjiż: In-Norveġja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 2 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: 150 000 000,00 NOK

Valur massimu tal-ftehim qafas: 150 000 000,00 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

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): 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

5.1.10. Kriterji tal-ġhoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The total sum in Annex 5-1 Price Form will be assessed under this criteria. See point 6.4.1 below, as well as Annex 5-1 Price Form for further details on what prerequisites the tenderer will apply.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: Under this criteria, the following is to be compared and assessed: • Competence profiles (ECP) • Competence building and strategic partnership (requirement marked EX. • Competence breadth and capacity (requirement marked ECB). For which conditions will be particularly weighted, please refer to 6.4.2 below.

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

Numru tal-kriterju għall-għoti: 70

Kriterju:

Tip: Kwalità

Isem: Miljø

Deskrizzjoni: Justification that climate and environmental considerations are not an award criteria The procurement concerns a framework agreement for consultancy services, where the delivery mainly consists of knowledge based consulting, analysis, project assistance and the preparation of digital deliveries. The procurement does not include the purchase of goods, building and construction works, transport services or other deliveries that involve considerable use of resources, emissions or environmental impact. The contracting authority has assessed the nature, expected scope and delivery form of the procurement. The deliveries will mainly be carried out digitally and/or in the contracting authority's premises and are expected to have a limited need for materials, packaging, energy intensive equipment and travel activities. The climate footprint and the environmental impact of the procurement are therefore assessed together as immaterial. Based on this, the contracting authority uses the exception in the procurement regulations § 7-9 fifth paragraph. Climate and environmental considerations are therefore not weighted with a minimum of 30 percent as the award criteria. The contracting authority will, however, where relevant, facilitate digital meetings and deliveries and limit unnecessary travel activities in the execution of the contract.

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

Numru tal-kriterju għall-għoti: 0

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 15/09/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=459973&TID=200420432&B=

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 05/10/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=459973&TID=200420432&B=

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

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

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 22/09/2026 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: In qualification only supplementing the documents that have been submitted, provided that there is not publicly available information.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: Consultants who shall work in our premises and or have access to our network must write a confidentiality statement.

Fatturazzjoni elettronika: Permessa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 2

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Klagenemnda for offentlige anskaffelser

Informazzjoni dwar l-iskadenzi tar-rieżami: Ten calendar days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Norad – Direktoratet for utviklingssamarbeid

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Norad – Direktoratet for utviklingssamarbeid

Organizzazzjoni li tipproċessa l-offerti: Norad – Direktoratet for utviklingssamarbeid

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Norad – Direktoratet for utviklingssamarbeid

Numru tar-registrazzjoni: 971277882

Indirizz postali: Pb 1303 Vika

Belt: Oslo

Kodiċi postali: 0112

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

Pajjiż: In-Norveġja

Punt ta' kuntatt: Sigbjørn Nerland

Email: sigbjorn.nerland@norad.no

Telefown: +47 223980000

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. **ORG-0002**

Isem uffiċjali: Klagenemnda for offentlige anskaffelser

Numru tar-reġistrazzjoni: 912 660 680

Indirizz postali: Pb 511 Sentrum

Belt: Bergen

Kodiċi postali: 5805

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

Pajjiż: In-Norveġja

Email: post@knse.no

Telefown: +47 55193000

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

35dcf6d0-8429-44c7-aea1-dc62aefa29c8-01

Raġuni ewlenija għall-bidla

:

Korrezzjoni tal-pubblikatur

Deskrizzjoni

:

Clarification of the assignment comprehension and the language need in the relevant call-offs.
This does not lead to other changes in the tender documentation.

10.1. **Bidla**

Identifikatur tas-sezzjoni: PROCEDURE

Deskrizzjoni tal-bidliet: Norad refers to the announced tender documentation for a framework agreement for development services. Emphasis is put on the fact that for the call-offs that are included in the competition, the offered consultant shall be able to communicate well in Norwegian, both orally and in writing, to the extent this is necessary for the execution of the assignment. This particularly applies to participation in multi-disciplinary teams, dialogue with business and users, as well as documentation and ongoing interaction in the assignment. The clarification applies to the following call-offs: Annex 1-2 Call-offs full-stack developer Annex 1-3 Call-off product designer Annex 1-4 Call-off data Annex 1-5 Call-off data

Id-dokumenti tal-akkwist inbidlu fi: 08/09/2026

10.1. **Bidla**

Identifikatur tas-sezzjoni: ORG-0002

10.1. **Bidla**

Identifikatur tas-sezzjoni: LOT-0000

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: daedd673-ca16-4896-9a16-847c856c4c3d - 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: 08/09/2026 07:25:36 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 08/09/2026 07:25:59 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

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

Numru tal-pubblikazzjoni tal-avviż: 622026-2026

Numru tal-ħarġa tal-ĠU S: 174/2026

Data tal-pubblikazzjoni: 09/09/2026