756324-2026 - Kompetizzjoni

In-Norveġja – Servizzi tal-programizzar – Framework agreement for the development and further development of digital systems for FRAM
OJ S 211/2026 30/10/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Møre og Romsdal Fylkeskommune
Email: post@mrfylke.no
Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika, ikkontrollat minn awtorità reġjonali
Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement for the development and further development of digital systems for FRAM
Deskrizzjoni: Background and purpose About the Contracting Authority The contracting authority for this procurement is Møre og Romsdal County, c/o the Transport sector, department FRAM (hereafter called the Contracting Authority). Møre og Romsdal county is marketing the boat, bus and ferry offer in the county under the brand FRAM. The contracting authority is part of a public-public cooperation, called OMS (Public Mobility Cooperation). The partners in OMS are currently AtB (Trøndelag´s mobility company), ReisNordland (Nordland Fylkeskommune), Svipper (Troms Fylkeskommune), Innlandstrafikk (Innlandet fylkeskommune), Farte (Telemark fylkeskommune), VKT (Vestfold kollektiv trafikk) and EnTur. There may be other OOS cooperation that the Contracting Authorities are entering into during the agreement period. This means that partners in these cooperations shall also be able to enter into this agreement. The contracting authority can change who is the OMS partner. contract period. All OMS partners shall be able to use this framework agreement for assignments connected to OMS. All call-offs on the framework agreement shall go via the Contracting Authority, but actual hours can be invoiced to the partner. This will be agreed upon by call-offs. About the Assignment The contracting authority shall enter into a framework agreement with one tenderer. The tenderer shall assist the Contracting Authority with development and further development of new digital systems for the Contracting Authority and OMS partners. The contracting authority has its main office in Molde – the County House in Julsundvegen 9. The contracting authority does not have requirements for a place of work for developers. Developers must reckon on close contact with the Contracting Authority in Molde, and will often cooperate with the existing development team at other members of OMS. If appropriate, some developers can have a work place at FRAM in our premises at The County Hall in Molde. All project documentation and all meetings will be in Norwegian, and communication will mainly occur online, or at physical meetings. Tenderers must reckon on travelling to the Contracting Authority's office location, to other development teams or to other OMS members, in particular during the start-up period. Developers shall deliver timesheets

that distribute hours on different sub projects, and it shall be possible to reckon on each of the relevant partners who make call-offs. See Annex 3.1 Assignment Description and Annex 3.2 Requirement Specifications for further information.
Identifikatur tal-proċedura: e20e9f4e-ee41-4c77-9be4-f7bb3be54e6f
Identifikatur intern: cmvi6biwv000808lbbl23bpcm
Tip ta' proċedura: Miftuħa
Il-proċedura hija aċċellerata: le
Elementi prinċipali tal-proċedura: All interested suppliers can submit tender offers through Hyyr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyyr.

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72243000 Servizzi tal-programizzar
Klassifikazzjoni addizzjonali (cpv): 72266000 Servizzi ta' konsulenza dwar is-software, 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72227000 Servizzi ta' konsulenza dwar l-integrazzjoni tas-software, 72222300 Servizzi teknoloġiċi ta' l-informatika, 72212100 Servizzi ta' żvilupp ta' softwer speċifiku għall-industrija, 72260000 Servizzi relatati mas-software, 72212200 Servizzi ta' softwer għan-netwerking, l-internet u l-intranet, 72421000 Servizzi ta' żvilupp ta' applikazzjoni għall-klijenti għall-internet u l-intranet, 72220000 Servizzi dwar is-sistemi ta' konsulenza teknika speċjali, 72420000 Servizzi ta' żvilupp ta' l-internet, 72222000 Servizzi tas-sistemi ta' l-informatika jew ta' reviżjoni u ppjanar strateġiku tat-teknoloġija, 72200000 Servizzi ta' konsulenza dwar il-programmizzar tas-software

2.1.2. Post tal-prestazzjoni

Indirizz postali: Postboks 2500
Belt: Molde
Kodiċi postali: 6404
Sottodiviżjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Norway

2.1.3. Valur

Valur stmat mingħajr VAT: 32 000 000,00 NOK

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/24/UE
Anskaffelsesforskriften -

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: Framework agreement for the development and further development of digital systems for FRAM

Deskrizzjoni: Background and purpose About the Contracting Authority The contracting authority for this procurement is Møre og Romsdal County, c/o the Transport sector, department FRAM (hereafter called the Contracting Authority). Møre og Romsdal county is marketing the boat, bus and ferry offer in the county under the brand FRAM. The contracting authority is part of a public-public cooperation, called OMS (Public Mobility Cooperation). The partners in OMS are currently AtB (Trøndelag´s mobility company), ReisNordland (Nordland Fylkeskommune), Svipper (Troms Fylkeskommune), Innlandstrafikk (Innlandet fylkeskommune), Farte (Telemark fylkeskommune), VKT (Vestfold kollektiv trafikk) and EnTur. There may be other OOS cooperation that the Contracting Authorities are entering into during the agreement period. This means that partners in these cooperations shall also be able to enter into this agreement. The contracting authority can change who is the OMS partner. contract period. All OMS partners shall be able to use this framework agreement for assignments connected to OMS. All call-offs on the framework agreement shall go via the Contracting Authority, but actual hours can be invoiced to the partner. This will be agreed upon by call-offs. About the Assignment The contracting authority shall enter into a framework agreement with one tenderer. The tenderer shall assist the Contracting Authority with development and further development of new digital systems for the Contracting Authority and OMS partners. The contracting authority has its main office in Molde – the County House in Julsundvegen 9. The contracting authority does not have requirements for a place of work for developers. Developers must reckon on close contact with the Contracting Authority in Molde, and will often cooperate with the existing development team at other members of OMS. If appropriate, some developers can have a work place at FRAM in our premises at The County Hall in Molde. All project documentation and all meetings will be in Norwegian, and communication will mainly occur online, or at physical meetings. Tenderers must reckon on travelling to the Contracting Authority's office location, to other development teams or to other OMS members, in particular during the start-up period. Developers shall deliver timesheets that distribute hours on different sub projects, and it shall be possible to reckon on each of the relevant partners who make call-offs. See Annex 3.1 Assignment Description and Annex 3.2 Requirement Specifications for further information.
Identifikatur intern: cmvi6biy8000b08lbnlmia2oy

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72243000 Servizzi tal-programizzar
Klassifikazzjoni addizzjonali (cpv): 72266000 Servizzi ta' konsulenza dwar is-software, 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ, 72227000 Servizzi ta' konsulenza dwar l-integrazzjoni tas-software, 72222300 Servizzi teknoloġiċi ta' l-informatika, 72212100 Servizzi ta' żvilupp ta' softwer speċifiku għall-industrija, 72260000 Servizzi relatati mas-software, 72212200 Servizzi ta' softwer għan-netwerking, l-internet u l-intranet, 72421000 Servizzi ta' żvilupp ta' applikazzjoni għall-klijenti għall-internet u l-intranet, 72220000 Servizzi dwar is-sistemi ta' konsulenza teknika speċjali, 72420000 Servizzi ta' żvilupp ta' l-internet, 72222000 Servizzi tas-sistemi ta' l-informatika jew ta' reviżjoni u ppjanar strateġiku tat-teknoloġija, 72200000 Servizzi ta' konsulenza dwar il-programmizzar tas-software
Għażliet:
Deskrizzjoni tal-għażliet: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.2. Post tal-prestazzjoni

Indirizz postali: Postboks 2500
Belt: Molde

Kodiċi postali: 6404
Sottodiviżjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Informazzjoni addizzjonali: Norway

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2
Informazzjoni oħra dwar it-tiġdid: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Valur

Valur stmat mingħajr VAT: 32 000 000,00 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

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:
Tip: Kwalità
Isem: Quality
Deskrizzjoni: Under this criteria, associated requirements will be assessed.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 70
Kriterju:
Tip: Prezz
Isem: Price
Deskrizzjoni: Under this criterium the price element will be assessed.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 30
Kriterju:
Tip: Kwalità
Isem: Climate and environment
Deskrizzjoni: The procurement has a climate footprint and an environmental impact that is immaterial, cf. the Competition Rules Annex 3 Mapping Climate and Environment.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 0

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://hyyr.no/procurement/cmvi6biwv000808lbbl23bpcm

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://hyyr.no/procurement/cmvi6biwv000808lbbl23bpcm

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Norveġiż
Katalogu elettroniku: Mhux permessa
L-offerenti jistgħu jitfgħu aktar minn offerta waħda: Mhux permessa
Skadenza biex jintlaqgħu l-offerti: 03/12/2026 12:00:00 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent
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
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Tender Documents
Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: Ie
Se jintuża l-pagament elettroniku: Ie
Arranġament finanzjarju: See tender documents

5.1.15. Tekniki

Ftehim qafas:
Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni
Numru massimu ta' parteċipanti: 1
Informazzjoni dwar is-sistema dinamika tax-xiri:
Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: NORDMØRE OG ROMSDAL TINGRETT
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Møre og Romsdal Fylkeskommune
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: NORDMØRE OG ROMSDAL TINGRETT
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Hyyr AS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: NORDMØRE OG ROMSDAL TINGRETT
Numru tar-reġistrazzjoni: 935365120
Indirizz postali: Fylkeshuset
Belt: MOLDE
Kodiċi postali: 6412
Sottodiviżjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Punt ta' kuntatt: NORDMØRE OG ROMSDAL TINGRETT
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: Hyyr AS
Numru tar-reġistrazzjoni: 924998687
Indirizz postali: Gaustadalléen 21
Belt: Oslo
Kodiċi postali: 0349
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja
Punt ta’ kuntatt: Hyyr Support
Email: admin@hyyr.no
Telefown: +47 90 63 65 38
Rwoli ta’ din l-organizzazzjoni:
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni

8.1. ORG-0003
Isem uffiċjali: Møre og Romsdal Fylkeskommune
Numru tar-reġistrazzjoni: 944183779
Indirizz postali: Postboks 2500
Belt: Molde
Kodiċi postali: 6404
Sottodiviżjoni tal-pajjiż (NUTS): Møre og Romsdal (NO0A3)
Pajjiż: In-Norveġja
Punt ta’ kuntatt: Møre og Romsdal Fylkeskommune
Email: post@mrfylke.no
Telefown: +47 71258000
Rwoli ta’ din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: d9e47d3b-3fb2-4848-88aa-126b5d34a18d - 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: 29/10/2026 10:36:31 (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: 756324-2026
Numru tal-ħarġa tal-ĠU S: 211/2026
Data tal-pubblikazzjoni: 30/10/2026