

85623-2026 - Kompetizzjoni

In-Norveġja – Servizzi ta' IT: konsulenja, żvilupp ta' softwer, Internet u appoġġ – Management, housing administration and cleaning - IKT Agder and DDV

OJ S 25/2026 05/02/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: IKT Agder IKS

Email: susanne@odinprosjekt.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

1.1. Xerrej

Isem uffiċjali: DDV IKS

Email: susanne@odinprosjekt.no

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Management, housing administration and cleaning - IKT Agder and DDV

Deskrizzjoni: This procurement is being carried out as a collaboration between the two largest ICT cooperations in Agder, IKT Agder IKS and Det Digitale Vestre Agder IKS (DDV). The procurement is a significant part of the project for a new professional system for • management, operation, maintenance and development of buildings and buildings. • Housing management •Cleaning The aim of the procurement is to procure a joint professional system for FDVU, housing management and cleaning that the owner municipalities can use. The procurement shall ensure future orientated systems for the municipalities in the cooperation, as well as contribute to simplifying and making everyday life more efficient for users of the system. The municipalities shall be offered new technologies as and when they become available and interesting. The functionality shall be available after the simplest possible price model that does not limit development, and with the greatest possible integration between different services and technologies.

Identifikatur tal-proċedura: 6d574ac0-d78a-49e1-b5f7-badff0f4cfe1

Avviż preċedenti: 78969-2026

Identifikatur intern: I/A

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

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The procurement will be carried out as a negotiated procedure after a prior notice, cf. the Public Procurement Regulations § 13-1 (2). This procedure will be initiated with a qualification phase (phase 1), in which tenderers shall submit documentation of fulfilment of the qualification requirements. All interested suppliers have the option to submit a request for participation in the competition. Of the qualified tenderers, three

will be invited to submit tenders in the next stage of the procurement procedure (phase 2), cf. point 9.2. Only tenderers who fulfil the qualification requirements and who are invited will be able to submit a tender (phase 2).

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): 48000000 Pakketti tas-software u sistemi ta' informazzjoni, 48421000 Pakketti ta' softwer għall-ġestjoni ta' faċilitajiet, 72212000 Servizzi ta' programmizzar u ta' l-applikazzjoni tas-software, 72300000 Servizzi tad-data

2.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The service shall be provided as a SaaS. The training shall be carried out in Agder.

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The procurement is not divided up to safeguard the project's objective of procuring a joint professional system that shall ensure future orientated systems for the municipalities in the cooperation, as well as contribute to simplifying and making the everyday life more efficient for users of the system.

Bażi 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: Management, housing administration and cleaning - IKT Agder and DDV

Deskrizzjoni: This procurement is being carried out as a collaboration between the two largest ICT cooperations in Agder, IKT Agder IKS and Det Digitale Vestre Agder IKS (DDV). The procurement is a significant part of the project for a new professional system for • management, operation, maintenance and development of buildings and buildings. • Housing management • Cleaning The aim of the procurement is to procure a joint professional system for FDVU, housing management and cleaning that the owner municipalities can use. The procurement shall ensure future orientated systems for the municipalities in the cooperation, as well as contribute to simplifying and making everyday life more efficient for users of the system. The municipalities shall be offered new technologies as and when they become available and interesting. The functionality shall be available after the simplest possible price model that does not limit development, and with the greatest possible integration between different services and technologies.

Identifikatur intern: I/A

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): 48000000 Pakketti tas-software u sistemi ta' informazzjoni, 48421000 Pakketti ta' software għall-gestjoni ta' faċilitajiet, 72212000 Servizzi ta' programmizzar u ta' l-applikazzjoni tas-software, 72300000 Servizzi tad-data

Għażliet:

Deskrizzjoni tal-għażliet: The contract includes an option price for other selected municipalities, selected integrations and training.

5.1.2. Post tal-prestazzjoni

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

Pajjiż: In-Norveġja

Informazzjoni addizzjonali: The service shall be provided as a Saas. The training shall be carried out in Agder.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 8 Snin

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

Informazzjoni addizzjonali: The procurement is not divided up to safeguard the project's objective of procuring a joint professional system that shall ensure future orientated systems for the municipalities in the cooperation, as well as contribute to simplifying and making the everyday life more efficient for users of the system.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall be registered in a company register, professional register or a commerce register in the country where the tenderer is established. Documentation requirement: • Norwegian companies: Company Registration Certificate. • Foreign companies: Verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

Kriterju: Rekwiziti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for collateral will be sufficient to meet the requirement. Documentation requirement: Credit rating based on the most recent financial figures. The rating shall be carried out by a credit rating company with licence to conduct this service.

Kriterju: Tekniċi jew entitajiet tekniċi għall-kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have sufficient capacity to fulfil the assignment for the entire delivery period, including any extensions. Documentation requirement: Tenderers shall describe their organisation with regard to the number of employees dedicated to assignments that are relevant for the assignment.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: Requirement: Tenderers shall have experience from comparable contracts. Documentation requirement: Description of the tenderer's up to 3 most comparable assignments, which have been active in the last 3 years. The description must include: o Description of the actual delivery o Scope and value o Implementation dates o The Contracting Authority (name, telephone number and email address). The contracting authority must have the possibility to contact the contact persons who are listed.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

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: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

Ix-xerrej jirriżerva d-dritt li jagħti l-kuntratt abbażi tal-offerti inizjali mingħajr negozjar ulterjuri

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=449744&TID=200410763&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=449744&TID=200410763&B=

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

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partekipazzjoni: 06/03/2026 11:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

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: Ie

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 rieżami

Organizzazzjoni tar-rieżami: Agder tingrett

Informazzjoni dwar l-iskadenzi tar-rieżami: Deadlines in accordance with the Public

Procurement Regulations. Deadlines for appeals to KOFA see the <https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa/saksgangen/frister-for-klager-og-innklagede>

<https://www.klagenemndssekretariatet.no/klagenemda-for-offentlige-anskaffelser-kofa/saksgangen/frister-for-klager-og-innklagede>

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: IKT Agder IKS

Numru tar-reġistrazzjoni: 985 359 385

Indirizz postali: Postboks 788
Belt: Arendal
Kodiċi postali: 4809
Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Susanne Fonahn
Email: susanne@odinprosjekt.no
Telefown: +47 97672208
Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/311790>
Rwoli ta' din l-organizzazzjoni:
Xerrej
Mexxej ta' grupp

8.1. **ORG-0002**

Isem uffiċjali: DDV IKS
Numru tar-registrazzjoni: 930 654 914
Indirizz postali: Hestehaven 2a
Belt: Lindesnes
Kodiċi postali: 4520
Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)
Pajjiż: In-Norveġja
Punt ta' kuntatt: Susanne Fonahn
Email: susanne@odinprosjekt.no
Telefown: +47 97672208
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. **ORG-0003**

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
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 9786697f-3008-4923-9e0e-8dd6782f07e1 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbaġħat l-avviż: 03/02/2026 21:08:08 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 03/02/2026 21:30:36 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 85623-2026

