

449466-2026 - Javni razpis

Norveška – Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora – HR System

OJ S 124/2026 01/07/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Nye Veier

E-naslov: karianne@odinprosjekt.no

Pravna vrsta kupca: Javno podjetje

Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: HR System

Opis: 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.

Identifikator postopka: e821222a-de42-4362-b148-c8f8fd6ecd1b

Notranji identifikator: 200418499

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora

Dodatna klasifikacija (cpv): 48219300 Programski paket za upravo, 48450000 Programski paket za obračunavanje časa ali človeške vire

2.1.2. Kraj izvajanja

Kjer koli

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 3 500 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: HR System

Opis: 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.

Notranji identifikator: 200418499

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 72000000 Storitve informacijske tehnologije: svetovanje, razvoj programske opreme, internet in podpora

Dodatna klasifikacija (cpv): 48219300 Programski paket za upravo, 48450000 Programski paket za obračunavanje časa ali človeške vire

5.1.2. Kraj izvajanja

Kjer koli

5.1.3. Predvideno trajanje

Trajanje: 8 Leta

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 3 500 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila, Obvestilo

Merilo: Vpis v trgovski register

Opis merila za izbor: 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.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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.

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: 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.

Merilo: Ukrepi za upravljanje z okoljem

Opis merila za izbor: 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.

Merilo: Varnost informacij

Opis merila za izbor: 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 v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457943&TID=200418499&B=

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=457943&TID=200418499&B=

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Rok za prejem ponudb: 19/08/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 90 Dnevi

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Elektronsko izdajanje računov: Dovoljeno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Agder tingrett

Informacije o rokih za revizijo: In accordance with Norwegian law.

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Agder tingrett

8. Organizacije

8.1. ORG-0001

Uradno ime: Nye Veier

Registrska številka: 915 488 099

Poštni naslov: Kjøita 6

Mesto: Kristiansand

Poštna številka: 4630

Podregija države (NUTS): Agder (NO092)

Država: Norveška

Kontaktna točka: Karianne Høgberg

E-naslov: karianne@odinprosjekt.no

Tel.: +47 45859538

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

Vloge te organizacije:

Kupec

8.1. ORG-0002

Uradno ime: Agder tingrett

Registrska številka: 926 723 480

Poštni naslov: Postboks 63

Mesto: Kristiansand

Poštna številka: 4661

Podregija države (NUTS): Agder (NO092)

Država: Norveška

E-naslov: agder.tingrett@domstol.no

Tel.: +47 38176300

Spletni naslov: <https://www.domstol.no/enkelt-domstol/agder-tingrett/>

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: abd9ab01-a12b-4081-9026-df4931a438a4 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 29/06/2026 16:33:01 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 29/06/2026 17:01:34 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 449466-2026

Številka izdaje UL S: 124/2026

Datum objave: 01/07/2026