

127299-2026 - Konkurrensetsättning

Norge – Internettjänster – Portfolio system for climate gas accounts.

OJ S 37/2026 23/02/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: NORSK KOMMUNALTEKNISK FORENING

E-postadress: per.ove.aksenvoll@kommunalteknikk.no

Köparens rättsliga status: Offentligt styrt organ

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Portfolio system for climate gas accounts.

Beskrivning: NKF would like to enter into a contract with this competition for the delivery of an IT system/system for a portfolio management tool to collect and handle climate gas data and accounts for use in Norwegian municipalities' construction projects. The requested portfolio management tool shall primarily be used to obtain climate gas data and accounting figures from the different systems that the municipalities use in their building projects. The offered tool must be based on different standards, where i.a. NS 3720 is central. It must be possible to obtain data from the different systems that the municipalities, and the municipalities' various technical consultants, use in their construction projects. Data can be collected and displayed, including per farm and use number and different building parts. The data collected shall then be displayed on a "dashboard", where the data shall also be systematised, including showing data from other municipalities. The data shall also be aggregated at a regional and national level. The aim of the portfolio management tool will be both to let the technical departments in the municipality use it to manage their various construction projects, but also to generate data and facts for political decisions. The contracting authority in the contract will be NKF, but the actual users of the offered system will be the municipalities and municipal entities that are members of NKF and choose to purchase the service from NKF. Potentially over 100 municipal entities. NKF will enter into the relevant contract for the necessary licences, as well as continual operation and maintenance, with the tenderer. NKF will then use this as a basis to resell equivalent services/systems to Norwegian municipalities that are members. NKF will, thus, really have the role of a coordinating intermediary between the supplier and the municipalities. However, it is formally only that NKF the tenderer shall deal with, and no contracts will be signed directly between the tenderer and the relevant user municipalities (service recipients). NKF will deliver first line support directly to the municipalities, but the contract shall also allow the tenderer directly to assist each municipality when it is more appropriate. The contract shall also include courses and training for both NKF and municipal employees, as well as assistance with the establishment and implementation in each municipality. According to plan, the agreement will be signed before summer 2026 so that the first municipalities can procure the service from NKF in Q3 2026 and start using the system in

Q4 2026. The contract is based on SSA-L (Contract on ongoing service procurements) with adaptations. See the detailed description in the requirement specification (annex to SSA-L, 1-5), which is not available in the final version in the notice.

Förfarandets identifierare: 3e0d08e7-aa32-4ceb-ae10-4f095db4ea67

Intern identifierare: 3722

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72400000 Internettjänster

Ytterligare klassificering (cpv): 48440000 Programvara för finansiell analys och redovisning, 48000000 Programvara och informationssystem, 90714100 Miljöinformationssystem, 48800000 Informationssystem och servrar, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd, 72320000 Databastjänster, 72310000 Behandling av data, 72600000 Datorstöd och rådgivningstjänster, 48200000 Programvara för nätverk, Internet och intranät, 48222000 Programvara för webbserver, 48482000 Programvara för affärsunderrättelser, 48600000 Programvara för databas och operativsystem, 72230000 Utveckling av kundanpassad programvara, 72250000 System- och stödtjänster, 72260000 Programrelaterade tjänster, 72410000 Leverantörstjänster, 72420000 Internetutvecklingstjänster

2.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Situation som enligt nationell lagstiftning motsvarar konkurs: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Konkurs: Is the tenderer in a bankruptcy situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Korruption: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a enforceable verdict has been convicted of corruption by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Corruption as defined in Article 3 of the Convention on Combating Corruption, Involving European Communities or European Union Member States (EUT C 195 of 25.6.1997, s. 1), and in Article 2, point 1, in the Council's

framework decision 2003/568/RIA of 22 July 2003 on combating corruption in the private sector (EUT L 192 of 31.7.2003, p. 54). This rejection reason also includes corruption as defined in national law for the contracting authority or supplier.

Ackordsuppgörelse med borgenärer: Is the supplier in a situation where he has been forced debt arrangement? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Deltagande i en kriminell organisation: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted verdict of participation in a criminal organisation by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Participation in a criminal organisation as defined in Article 2 of the Council's framework decision 2008/841/RIA of 24 October 2008 on combating organised crime (EUT L 300 of 11.11.2008, p. 42).

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: Has the tenderer entered into agreement(s) with other tenderers with the intention of turning the competition?

Åsidosättande av skyldigheter enligt miljölagstiftningen: Is the tenderer aware of breaches of environmental provisions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Penningtvätt eller finansiering av terrorism: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of money laundering or financing terrorism by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Money laundering or financing terrorism As defined in Article 1 of the European Parliament and Council Directive 2005/60/EF of 26 October 2005 on preventive measures against the use of the financial system for money laundering and financing terrorism (EUT L 309 of 25.11.2005, p. 15).

Bedrägerier: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, at the time a legally convicted of fraud has been convicted of fraud by a verdict handed down not more than five years ago, or a rejection period determined directly in the judgement that still applies? Fraud included in Article 1 of the Convention on protection of the Financial Interests of the European Communities (EFT C 316 of 27.11.1995, p. 48).

Barnarbete och andra former av människohandel: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of child labour and other forms of human trafficking by a verdict handed down no more than five years ago, or a rejection period determined directly in the judgement that still applies? Child labour and other forms of human trafficking as defined in Article 2 of the European Parliament and council directive 2011/36/EU of 5. 1 April 2011 on the prevention and control of human trafficking and the protection of its victims and for compensation of the Council's framework decision 2002/629/RIA (EUT L 101 of 15.4.2011, p. 1).

Insolvens: Is the tenderer in an insolvency situation? Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this

information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract. Åsidosättande av skyldigheter enligt arbetsrätten: Is the tenderer aware of breaches of provisions on working conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Tvångsförvaltning: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: Has the tenderer: a) given grossly incorrect information with the notification of the information required to verify that there is no basis for rejection, or of the qualification requirements being fulfilled, b) failed to provide such information, c) made reservations immediately to present the supporting documents requested by the contracting authority, or d) improperly affected the contracting authority's decision process to acquire confidential information that could give this an unlawful advantage in connection with competition, or negligently has given misleading information that can have a significant influence on decisions on rejection, selection or award?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Is the tenderer aware of a conflict of interest as stated in national law, the relevant notice or procurement documents?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: Has the tenderer or an entity associated with the supplier advised the contracting authority or in another way been involved in the planning of the competition?

Allvarligt fel i yrkesutövningen: Has the tenderer committed serious errors in professional practice? If relevant, see the definitions in national law, the relevant notice or procurement documents.

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: Has the tenderer committed significant breaches of contract in connection with the fulfilment of a previous public contract, a previous contract with a public contracting authority or a previous concession contract, where the breach has led to the cancellation of the contract, compensation or other similar sanctions?

Åsidosättande av skyldigheter enligt sociallagstiftningen: Is the tenderer aware of breaches of provisions on social conditions as stated in national law, the relevant notice or procurement documents or Article 18 (2) of Directive 2014/24/EU.

Åsidosättande av skyldigheten att betala sociala avgifter: Have tenderers failed to fulfil all their social security obligations in the country where they are established and in their member state, if this is a different country than what he is established in?

Avbruten näringsverksamhet: Specify why, under the mentioned circumstances, one is able to carry out the contract, considering the current national provisions and measures for continuing the business activities? It is not necessary to provide this information if rejection of tenderers in such a situation is obligatory in accordance with the current national law with no exceptions, when the tenderer is still able to carry out the contract.

Åsidosättande av skyldigheten att betala skatter: Has the tenderer not fulfilled all of his tax and duty obligations in both the country where he is established and in the contracting authority's member state, if this is a different country than what he is established in?

Terroristbrott eller brott med anknytning till terroristverksamhet: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, in the event a legal verdict has been convicted of acts of terrorism or criminal acts connected to terrorist

activities by a verdict handed down no more than five years ago, or a rejection period set out directly in the judgement that still applies? Acts of terrorism or criminal acts relating to terrorist activity as defined in Article 1 and 3 of the Council's framework decision 2002/475/RIA of 13 June 2002 on combating terrorism (EFT L 164, af 22.6.2002, p. 3). This rejection reason also includes incitement to, participation or attempts to commit such actions as included in Article 4 in the mentioned framework decision.

Brott mot yrkesetiken vid upphandling av försvarsmateriel: Is the tenderer himself or a person, who is a member of the tenderer's administration, management or supervisory body, or has the competence to represent or control or make decisions in such bodies, have been legally convicted of offences regarding professional behaviour in defence procurements?

Bristande tillförlitlighet när det gäller att utesluta risker för landets säkerhet: Is the tenderer assessed to lack reliability that is necessary to exclude the risk of national security?

Åsidosättande av skyldigheter som fastställts enligt nationella uteslutningsgrunder: The contracting authority shall state that in Norway there are national rejection reasons. These shall be described in the procurement documents. Tenderers must respond to whether they are in one or more of the situations described in the national rejection reasons.

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: Portfolio system for climate gas accounts.

Beskrivning: NKF would like to enter into a contract with this competition for the delivery of an IT system/system for a portfolio management tool to collect and handle climate gas data and accounts for use in Norwegian municipalities' construction projects. The requested portfolio management tool shall primarily be used to obtain climate gas data and accounting figures from the different systems that the municipalities use in their building projects. The offered tool must be based on different standards, where i.a. NS 3720 is central. It must be possible to obtain data from the different systems that the municipalities, and the municipalities' various technical consultants, use in their construction projects. Data can be collected and displayed, including per farm and use number and different building parts. The data collected shall then be displayed on a "dashboard", where the data shall also be systematised, including showing data from other municipalities. The data shall also be aggregated at a regional and national level. The aim of the portfolio management tool will be both to let the technical departments in the municipality use it to manage their various construction projects, but also to generate data and facts for political decisions. The contracting authority in the contract will be NKF, but the actual users of the offered system will be the municipalities and municipal entities that are members of NKF and choose to purchase the service from NKF. Potentially over 100 municipal entities. NKF will enter into the relevant contract for the necessary licences, as well as continual operation and maintenance, with the tenderer. NKF will then use this as a basis to resell equivalent services/systems to Norwegian municipalities that are members. NKF will, thus, really have the role of a coordinating intermediary between the supplier and the municipalities. However, it is formally only that NKF the tenderer shall deal with, and no contracts will be signed directly between the tenderer and the relevant user municipalities (service recipients). NKF will deliver first line support directly to the municipalities, but the contract shall also allow the tenderer directly to assist each municipality when it is more appropriate. The contract shall also include courses and training for both NKF and municipal employees, as well as assistance with the establishment and implementation in each municipality. According to plan, the agreement will be signed before summer 2026 so that the first municipalities can procure the service from NKF in Q3 2026 and start using the system in Q4 2026. The contract is based on SSA-L (Contract on ongoing service procurements) with

adaptations. See the detailed description in the requirement specification (annex to SSA-L, 1-5), which is not available in the final version in the notice.

Intern identifierare: 4821

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72400000 Internettjänster

Ytterligare klassificering (cpv): 48440000 Programvara för finansiell analys och redovisning, 48000000 Programvara och informationssystem, 90714100 Miljöinformationssystem, 48800000 Informationssystem och servrar, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd, 72320000 Databastjänster, 72310000 Behandling av data, 72600000 Datorstöd och rådgivningstjänster, 48200000 Programvara för nätverk, Internet och intranät, 48222000 Programvara för webbserver, 48482000 Programvara för affärsunderrättelser, 48600000 Programvara för databas och operativsystem, 72230000 Utveckling av kundanpassad programvara, 72250000 System- och stödtjänster, 72260000 Programrelaterade tjänster, 72410000 Leverantörstjänster, 72420000 Internetutvecklingstjänster

Optioner:

Beskrivning av alternativen: Unilateral option for 2+2 years extension.

5.1.2. Leveransplats

Del av land (NUTS): Oslo (NO081)

Land: Norge

5.1.3. Uppskattad löptid

Varaktighet: 48 Månader

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers are required to have a legally established company.

Documentation requirements: See the tender documentation

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers must have the financial capacity to carry out the assignment/contract. Documentation requirements: See the tender documentation

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: Tenderers shall have experience with the delivery of SaaS services, with adaptations in a standard system to customer specific needs. Documentation requirements: See the tender documentation

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: The tenderer must have the capacity to implement the contract.

Documentation requirements: See the tender documentation

Information om det andra steget i ett förfarande med två steg:

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbudena utan ytterligare förhandlingar

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Beskrivning: Quality of the offered system

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Beskrivning: It follows from FF § 7-9 that climate and environmental considerations shall initially be weighted with a minimum of thirty percent. There is, however, an exception for this if the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial. As the procurement concerns an ICT system, which is also not unusual data and therefore energy-binding, the contracting authority has assessed this exception as fulfilled.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 0

5.1.11. Upphandlingsdokument

Åtkomsten till vissa upphandlingsdokument är begränsad

Information om begränsade dokument finns på: <https://app.artifik.no/procurements/3722>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/3722>

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska, norska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 12/03/2026 23:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: N/A

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: N/A

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Oslo tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: NORSK
KOMMUNALTEKNISK FORENING

Organisation som ger mer information om prövningsförfaranden: NORSK
KOMMUNALTEKNISK FORENING

Organisation som mottar anbudsansökningar: Artifikk AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: NORSK KOMMUNALTEKNISK FORENING

Registreringsnummer: 970168427

Postadress: Haakon VII's gate 9

Ort: OSLO

Postnummer: 0161

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: Jørgen Myhre

E-postadress: per.ove.aksellvoll@kommunalteknikk.no

Tfn: +47 90849984

Webbadress: <https://www.kommunalteknikk.no>

Köparprofil: <https://www.kommunalteknikk.no>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0002

Officiellt namn: Oslo tingrett

Registreringsnummer: 926725939

Postadress: Postboks 2106 Vika

Ort: Oslo

Postnummer: 0125

Del av land (NUTS): Oslo (NO081)

Land: Norge

E-postadress: oslo.tingrett@domstol.no

Tfn: +47 22035200

Webbadress: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Artifikk AS

Registreringsnummer: 925364967

Postadress: Stortingsgata 12

Ort: Oslo

Postnummer: 0161

Del av land (NUTS): Oslo (NO081)

Land: Norge

E-postadress: support@artifik.no

Webbadress: <https://artifik.no>

Den här organisationens roller:

Upphandlingstjänsteleverantör

Organisation som mottar anbudsansökningar

Information om meddelandet

Identifierare/version för meddelandet: a66e804b-a8cd-4fd4-a1d9-4632e6b3a7ae - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 20/02/2026 10:12:23 (UTC+00:00) Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 127299-2026

EUT S-nummer: 37/2026

Publiceringsdatum: 23/02/2026