

450617-2026 - Konkurrensetsättning

Norge – Programvara och informationssystem – OAS - Education administrative system

Lillehammer Øyer and Gausdal

OJ S 124/2026 01/07/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: IKOMM AS

E-postadress: post@ikomm.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: OAS - Education administrative system Lillehammer Øyer and Gausdal

Beskrivning: Lillehammer, Øyer and Gausdal municipalities are carrying out a joint procurement of education administrative systems for the municipalities' services in nurseries, primary and lower secondary schools with before-and-after-school care, educational-psychological services (PPT) and adult education. The procurement will be carried out in cooperation with the municipalities' joint ICT supplier IKOMM AS, who can assist with mercantile execution and project management. The education area in the three municipalities combined constitutes a comprehensive and socially critical service area with considerable complexity and large requirements for efficient interaction, information security and long-term development of the systems. The municipalities have a total of approx. 41,000 inhabitants and an education area consisting of municipal and private nurseries, primary and secondary schools, before-and-after-school care, PPT services and adult education. The procurement will be carried out as a negotiated procedure in accordance with part III of the regulations (EEA notice) and based on SSA-L with the accompanying annexes. The municipalities have chosen a modular procurement strategy to facilitate the best possible combination of functionality, quality, user friendliness and further development within the different disciplines. The procurement is therefore divided into the following sub-contracts: * Sub-contract 1 - Nursery administration * Sub-contract 2 - Primary and secondary schools and before-and-after-school care * Sub-contract 3 – PPT * Sub-contract 4 - Adult education Tenderers can submit tenders for one, several or all sub-contracts. Each sub-contract will be evaluated, assessed and awarded individually. The contracting authority reserves the right to enter into a contract with one or several tenderers. At the same time, the municipalities would like to ensure uniform and future orientated system architecture across the sub-contracts. Integrations, interface and interaction between the systems will therefore be a central theme in the competition. Tenderers shall describe how the systems support interaction between the sub-contracts, as well as integration with other municipal system portfolios and relevant national joint components. Separate requirement documents (Annex 1) have been prepared for each of the 4 sub-contracts in addition to the common requirement areas. The requirements will describe the functional, technical and integration needs within each discipline. The municipalities attach great importance to information security, privacy and the suppliers' ability to long-term further

development of the systems. The systems shall support the processing of sensitive personal data for children, pupils and users of the services, and at the same time facilitate efficient and user friendly work processes for employees, guardians and administration. The procurement shall contribute to modernising and further development of the municipalities' digital education services, with the aim of increasing quality, better interaction and more efficient administrative processes over time.

Förfarandets identifierare: 9bb92f12-89a8-4c99-8c44-a54a0b0a26a5

Intern identifierare: 5030

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

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 75100000 Statsförvaltning, 72222000 Strategisk granskning och planering av informationssystem eller informationsteknik, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

2.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

2.1.5. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 4

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 4

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, by enforceable judgement 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 control of 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 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 the reliability 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: Nursery school system

Beskrivning: Lillehammer, Øyer and Gausdal municipalities are carrying out a joint procurement of education administrative systems for the municipalities' services in nurseries, primary and lower secondary schools with before-and-after-school care, educational-psychological services (PPT) and adult education. The procurement will be carried out in cooperation with the municipalities' joint ICT supplier IKOMM AS, who can assist with mercantile execution and project management. The education area in the three municipalities combined constitutes a comprehensive and socially critical service area with considerable complexity and large requirements for efficient interaction, information security and long-term development of the systems. The municipalities have a total of approx. 41,000 inhabitants and an education area consisting of municipal and private nurseries, primary and secondary schools, before-and-after-school care, PPT services and adult education. The procurement will be carried out as a negotiated procedure in accordance with part III of the regulations (EEA notice) and based on SSA-L with the accompanying annexes. The municipalities have chosen a modular procurement strategy to facilitate the best possible combination of functionality, quality, user friendliness and further development within the different disciplines. The procurement is therefore divided into the following sub-contracts: * Sub-contract 1 - Nursery administration * Sub-contract 2 - Primary and secondary schools and before-and-after-school care * Sub-contract 3 – PPT * Sub-contract 4 - Adult education Tenderers can submit tenders for one, several or all sub-contracts. Each sub-contract will be evaluated, assessed and awarded individually. The contracting authority reserves the right to enter into a contract with one or several tenderers. At the same time, the municipalities would like to ensure uniform and future orientated system architecture across the sub-contracts. Integrations, interface and interaction between the systems will therefore be a central theme in the competition. Tenderers shall describe how the systems support interaction between the sub-contracts, as well as integration with other municipal system portfolios and relevant national joint components. Separate requirement documents (Annex 1) have been prepared for each of the 4 sub-contracts in addition to the common requirement areas. The requirements will describe the functional, technical and integration needs within each discipline. The municipalities attach

great importance to information security, privacy and the suppliers' ability to long-term further development of the systems. The systems shall support the processing of sensitive personal data for children, pupils and users of the services, and at the same time facilitate efficient and user friendly work processes for employees, guardians and administration. The procurement shall contribute to modernising and further development of the municipalities' digital education services, with the aim of increasing quality, better interaction and more efficient administrative processes over time.

Intern identifierare: 6562

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 75100000 Statsförvaltning, 72222000 Strategisk granskning och planering av informationssystem eller informationsteknik, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/01/2027

Varaktighet – annat: Obegränsat

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 : nej

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers shall be a legally established company and registered in a company register, professional register or trade register in the country where the tenderer is established. Documentation requirements: Norwegian tenderers shall enclose a company registration certificate from the Brønnøysund Register Centre. Foreign tenderers shall submit equivalent documentation from the public company register in the country where the business is established.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract for the sub-contracts that the tenderer is seeking qualification for. Tenderers shall be credit worthy without a requirement for provision of security.

Documentation requirements: Tenderers shall provide a credit rating or credit rating from an approved credit information company based on the last available accounting figures. The Contracting Authority can, in addition, obtain or request Annual Financial Statements, notes,

the auditor's report and other relevant financial documentation. For recently established companies or suppliers where a credit rating does not provide sufficient basis, the tenderer can document financial capacity in another suitable manner, for example, by a parent company guarantee, bank guarantee or other binding documentation. The company that the tenderer will use must document that it meets the requirement.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: Tenderers shall have relevant experience from deliveries of education administrative systems or equivalent trade systems of comparable complexity.

Experience from Norwegian municipalities or other public sector will be emphasised.

Documentation requirements: Tenderers shall state a minimum of three and a maximum of five relevant reference projects from the last five years. The references shall, as a minimum, state: * customer/contracting authority * gender neutral preferred at the reference customer * contract period * scope and value, if stated * which sub-areas/modules were delivered. * number of users/municipalities or equivalent extent. * the tenderer's role in the delivery * establishment/migration * integrations * operation, support and further development The contracting authority reserves the right to contact the references and to obtain their own experience from relevant deliveries.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have sufficient technical and professional capacity to establish, operate, support, maintain and further develop the systems throughout the contract period. Documentation requirements: Tenderers shall describe: * Organisation and Manpower * relevant professional environments * Implementation Team * support and management organisation * development environment/product team * key competence * Capacity for the sub-contracts that the tenderer is applying for qualification for

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall document active and systematic further development of the systems, as well as the capacity for long-term product development in the contract period. Documentation requirements: Tenderers shall describe: * overall product strategy * roadmap for the next 3-5 years * development methodology * release model * how legislative and regulatory changes are handled * how customers are involved in prioritising further development * development capacity and organisation of product development

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have an established management system, routines and technical/organisational measures for information security that is suitable for the processing of sensitive personal information in the municipal education sector. Documentation requirements: Tenderers shall present a valid ISO/IEC 27001 certificate or equivalent documentation. If there is no certification, the tenderer shall document their management system and routines for information security, including: * risk management * Access management * logging * Event Handler * handling vulnerability * Secure Development * stand-by and continuity

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have routines and documented maturity for compliance with the data protection regulations, including handling data processing responsibility, built-in privacy and the processing of information about children and pupils. Documentation requirements: Tenderers shall describe: * Privacy Management * data

processing role * routines for processing protocols * assistance with DPIA/data protection consequences assessment. * handling deviations * deletion and access * logging * use of sub-suppliers * transfer of personal data, including any processing outside the Norway/EEA ISO /IEC 27701 or equivalent documentation can be enclosed if the tenderer has this.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers shall have an established quality system that ensures systematic work with delivery quality, deviations, change management, customer satisfaction and continual improvement. Documentation requirements: The tenderer shall present an ISO 9001 certificate or equivalent documentation. If there is no certification, the tenderer can document a quality system through a quality hand book, process descriptions, deviation routines, change routines or other relevant documentation.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: Tenderers shall have routines or a system for environmental management that is relevant for the delivery. Documentation requirements: Tenderers shall present ISO 14001, Miljøfyrtårn, EMAS or equivalent documentation. If there is no certification, the tenderer can document internal environmental goals, routines and measures.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: Tenderers shall be able to deliver project implementation, support, training, customer dialogue and contract follow-up in Norwegian. Tenderers shall have established capacity in Norway or be able to document equivalent binding delivery apparatus for Norwegian customer dialogue and support. Documentation requirements: Tenderers shall describe: * Norwegian customer team * support function * learning resources * language competence * availability for project implementation and customer meetings * any use of a Norwegian partner or sub-supplier If the tenderer relies on other companies to fulfil the requirement, this shall be documented by a commitment statement.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have the capacity and methodology to implement the establishment, migration, training and transition to operation in a municipal context. Documentation requirements: Tenderers shall describe: * Implementation Methodology * typical project organisation * key roles * capacity in the establishment phase * experience with migration from existing systems * training system * transition to operation and management

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

Beskrivning: Fulfilment of functional and technical requirements.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: The system's suitability for user and process

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

Kriterium:

Typ: Kvalitet

Beskrivning: Services for establishment, operation and maintenance.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Beskrivning: An assessment has been made of environmental requirements and environmental weighting in the procurement in accordance with the procurement regulations and the Public Procurement Regulations § 5. The procurement concerns a standardised software service/SaaS system where the environmental impact is mainly indirectly and to a limited degree affected by the actual competition or the evaluation of the tenders.

Environmental requirements in this procurement are considered not to have sufficient real management effect or be suitable for separating the tenders in an objective and competitive relevant manner. The procurement is, therefore, instead aimed at conditions that are considered to be of greatest importance for goal achievement and social benefit, including functionality, security, integrations, service quality, lifecycle costs and sustainable operation through cloud based standard systems. Based on this, it is assessed as proportional and professionally justified not to use the environment as a separate award criteria in this competition.

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/5030>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/5030>

De språk som kan användas i anbudet eller anbudsansökningarna: norska (bokmål)

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 10/08/2026 07:00:00 (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: Gudbrandsdal tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: IKOMM AS

Organisation som ger mer information om prövningsförfaranden: IKOMM AS

Organisation som mottar anbudsansökningar: Artifik AS

5.1. Del (anbudsområde): LOT-0002

Titel: Primary and secondary school system

Beskrivning: The sub-agreement includes systems for student administration and school administrative processes within primary and secondary schools and before-and-after-school care services (SFO). The system shall support central work processes connected to student management, school administration, absence, communication, school-home collaboration, reporting and administration of before-and-after-school care. The municipalities would like systems that support uniform and user friendly work processes for administration, school management, employees, pupils and guardians. Emphasis will be put on flexibility, integration ability and support for further digitalisation of the education area.

Intern identifierare: 6563

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 75100000 Statsförvaltning, 72222000 Strategisk granskning och planering av informationssystem eller informationsteknik, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/01/2027

Varaktighet – annat: Obegränsat

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 : nej

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers shall be a legally established company and registered in a company register, professional register or trade register in the country where the tenderer is established. Documentation requirements: Norwegian tenderers shall enclose a

company registration certificate from the Brønnøysund Register Centre. Foreign tenderers shall submit equivalent documentation from the public company register in the country where the business is established.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract for the sub-contracts that the tenderer is seeking qualification for. Tenderers shall be credit worthy without a requirement for provision of security.

Documentation requirements: Tenderers shall provide a credit rating or credit rating from an approved credit information company based on the last available accounting figures. The Contracting Authority can, in addition, obtain or request Annual Financial Statements, notes, the auditor's report and other relevant financial documentation. For recently established companies or suppliers where a credit rating does not provide sufficient basis, the tenderer can document financial capacity in another suitable manner, for example, by a parent company guarantee, bank guarantee or other binding documentation. The company that the tenderer will use must document that it meets the requirement.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: Tenderers shall have relevant experience from deliveries of education administrative systems or equivalent trade systems of comparable complexity.

Experience from Norwegian municipalities or other public sector will be emphasised.

Documentation requirements: Tenderers shall state a minimum of three and a maximum of five relevant reference projects from the last five years. The references shall, as a minimum, state: * customer/contracting authority * gender neutral preferred at the reference customer * contract period * scope and value, if stated * which sub-areas/modules were delivered. * number of users/municipalities or equivalent extent. * the tenderer's role in the delivery * establishment/migration * integrations * operation, support and further development The contracting authority reserves the right to contact the references and to obtain their own experience from relevant deliveries.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have sufficient technical and professional capacity to establish, operate, support, maintain and further develop the systems throughout the contract period. Documentation requirements: Tenderers shall describe: * Organisation and Manpower * relevant professional environments * Implementation Team * support and management organisation * development environment/product team * key competence * Capacity for the sub-contracts that the tenderer is applying for qualification for

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall document active and systematic further development of the systems, as well as the capacity for long-term product development in the contract period. Documentation requirements: Tenderers shall describe: * overall product strategy * roadmap for the next 3-5 years * development methodology * release model * how legislative and regulatory changes are handled * how customers are involved in prioritising further development * development capacity and organisation of product development

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have an established management system, routines and technical/organisational measures for information security that is suitable for the processing of sensitive personal information in the municipal education sector. Documentation

requirements: Tenderers shall present a valid ISO/IEC 27001 certificate or equivalent documentation. If there is no certification, the tenderer shall document their management system and routines for information security, including: * risk management * Access management * logging * Event Handler * handling vulnerability * Secure Development * stand-by and continuity

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have routines and documented maturity for compliance with the data protection regulations, including handling data processing responsibility, built-in privacy and the processing of information about children and pupils. Documentation requirements: Tenderers shall describe: * Privacy Management * data processing role * routines for processing protocols * assistance with DPIA/data protection consequences assessment. * handling deviations * deletion and access * logging * use of sub-suppliers * transfer of personal data, including any processing outside the Norway/EEA ISO /IEC 27701 or equivalent documentation can be enclosed if the tenderer has this.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers shall have an established quality system that ensures systematic work with delivery quality, deviations, change management, customer satisfaction and continual improvement. Documentation requirements: The tenderer shall present an ISO 9001 certificate or equivalent documentation. If there is no certification, the tenderer can document a quality system through a quality hand book, process descriptions, deviation routines, change routines or other relevant documentation.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: Tenderers shall have routines or a system for environmental management that is relevant for the delivery. Documentation requirements: Tenderers shall present ISO 14001, Miljøfyrtårn, EMAS or equivalent documentation. If there is no certification, the tenderer can document internal environmental goals, routines and measures.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: Tenderers shall be able to deliver project implementation, support, training, customer dialogue and contract follow-up in Norwegian. Tenderers shall have established capacity in Norway or be able to document equivalent binding delivery apparatus for Norwegian customer dialogue and support. Documentation requirements: Tenderers shall describe: * Norwegian customer team * support function * learning resources * language competence * availability for project implementation and customer meetings * any use of a Norwegian partner or sub-supplier If the tenderer relies on other companies to fulfil the requirement, this shall be documented by a commitment statement.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have the capacity and methodology to implement the establishment, migration, training and transition to operation in a municipal context. Documentation requirements: Tenderers shall describe: * Implementation Methodology * typical project organisation * key roles * capacity in the establishment phase * experience with migration from existing systems * training system * transition to operation and management

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

Beskrivning: Fulfilment of functional and technical requirements.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: The system's suitability for user and process

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

Kriterium:

Typ: Kvalitet

Beskrivning: Services for establishment, operation and maintenance.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Beskrivning: An assessment has been made of environmental requirements and environmental weighting in the procurement in accordance with the procurement regulations and the Public Procurement Regulations § 5. The procurement concerns a standardised software service/SaaS system where the environmental impact is mainly indirectly and to a limited degree affected by the actual competition or the evaluation of the tenders.

Environmental requirements in this procurement are considered not to have sufficient real management effect or be suitable for separating the tenders in an objective and competitive relevant manner. The procurement is, therefore, instead aimed at conditions that are considered to be of greatest importance for goal achievement and social benefit, including functionality, security, integrations, service quality, lifecycle costs and sustainable operation through cloud based standard systems. Based on this, it is assessed as proportional and professionally justified not to use the environment as a separate award criteria in this competition.

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/5030>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/5030>

De språk som kan användas i anbudet eller anbudsansökningarna: norska (bokmål)

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 10/08/2026 07:00:00 (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: Gudbrandsdal tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: IKOMM AS

Organisation som ger mer information om prövningsförfaranden: IKOMM AS

Organisation som mottar anbudsansökningar: Artifik AS

5.1. Del (anbudsområde): LOT-0003

Titel: PPT solution

Beskrivning: The sub-agreement includes systems for educational-psychological services (PPT) for Lillehammer, Øyer and Gausdal municipalities. The PPT services handle a broad spectrum of work processes and types of cases connected to follow-up, assessment and documentation for children and youths. The system shall support case handling, documentation, follow-up, interaction and reporting within the service area. The municipalities particularly focus on information security, privacy and support for efficient and flexible work processes. The system shall be able to interact with other education administrative systems and relevant municipal trade systems.

Intern identifierare: 6564

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 48000000 Programvara och informationssystem

Ytterligare klassificering (cpv): 75100000 Statsförvaltning, 72222000 Strategisk granskning och planering av informationssystem eller informationsteknik, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/01/2027

Varaktighet – annat: Obegränsat

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
: nej

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan
Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers shall be a legally established company and registered in a company register, professional register or trade register in the country where the tenderer is established. Documentation requirements: Norwegian tenderers shall enclose a company registration certificate from the Brønnøysund Register Centre. Foreign tenderers shall submit equivalent documentation from the public company register in the country where the business is established.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract for the sub-contracts that the tenderer is seeking qualification for. Tenderers shall be credit worthy without a requirement for provision of security. Documentation requirements: Tenderers shall provide a credit rating or credit rating from an approved credit information company based on the last available accounting figures. The Contracting Authority can, in addition, obtain or request Annual Financial Statements, notes, the auditor's report and other relevant financial documentation. For recently established companies or suppliers where a credit rating does not provide sufficient basis, the tenderer can document financial capacity in another suitable manner, for example, by a parent company guarantee, bank guarantee or other binding documentation. The company that the tenderer will use must document that it meets the requirement.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: Tenderers shall have relevant experience from deliveries of education administrative systems or equivalent trade systems of comparable complexity. Experience from Norwegian municipalities or other public sector will be emphasised. Documentation requirements: Tenderers shall state a minimum of three and a maximum of five relevant reference projects from the last five years. The references shall, as a minimum, state: * customer/contracting authority * gender neutral preferred at the reference customer * contract period * scope and value, if stated * which sub-areas/modules were delivered. * number of users/municipalities or equivalent extent. * the tenderer's role in the delivery * establishment/migration * integrations * operation, support and further development The contracting authority reserves the right to contact the references and to obtain their own experience from relevant deliveries.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have sufficient technical and professional capacity to establish, operate, support, maintain and further develop the systems throughout the contract period. Documentation requirements: Tenderers shall describe: * Organisation

and Manpower * relevant professional environments * Implementation Team * support and management organisation * development environment/product team * key competence * Capacity for the sub-contracts that the tenderer is applying for qualification for

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall document active and systematic further development of the systems, as well as the capacity for long-term product development in the contract period. Documentation requirements: Tenderers shall describe: * overall product strategy * roadmap for the next 3-5 years * development methodology * release model * how legislative and regulatory changes are handled * how customers are involved in prioritising further development * development capacity and organisation of product development

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have an established management system, routines and technical/organisational measures for information security that is suitable for the processing of sensitive personal information in the municipal education sector. Documentation requirements: Tenderers shall present a valid ISO/IEC 27001 certificate or equivalent documentation. If there is no certification, the tenderer shall document their management system and routines for information security, including: * risk management * Access management * logging * Event Handler * handling vulnerability * Secure Development * stand-by and continuity

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have routines and documented maturity for compliance with the data protection regulations, including handling data processing responsibility, built-in privacy and the processing of information about children and pupils. Documentation requirements: Tenderers shall describe: * Privacy Management * data processing role * routines for processing protocols * assistance with DPIA/data protection consequences assessment. * handling deviations * deletion and access * logging * use of sub-suppliers * transfer of personal data, including any processing outside the Norway/EEA ISO /IEC 27701 or equivalent documentation can be enclosed if the tenderer has this.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers shall have an established quality system that ensures systematic work with delivery quality, deviations, change management, customer satisfaction and continual improvement. Documentation requirements: The tenderer shall present an ISO 9001 certificate or equivalent documentation. If there is no certification, the tenderer can document a quality system through a quality hand book, process descriptions, deviation routines, change routines or other relevant documentation.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: Tenderers shall have routines or a system for environmental management that is relevant for the delivery. Documentation requirements: Tenderers shall present ISO 14001, Miljøfyrtårn, EMAS or equivalent documentation. If there is no certification, the tenderer can document internal environmental goals, routines and measures.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: Tenderers shall be able to deliver project implementation, support, training, customer dialogue and contract follow-up in Norwegian. Tenderers shall have established capacity in Norway or be able to document equivalent binding delivery

apparatus for Norwegian customer dialogue and support. Documentation requirements: Tenderers shall describe: * Norwegian customer team * support function * learning resources * language competence * availability for project implementation and customer meetings * any use of a Norwegian partner or sub-supplier If the tenderer relies on other companies to fulfil the requirement, this shall be documented by a commitment statement.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have the capacity and methodology to implement the establishment, migration, training and transition to operation in a municipal context. Documentation requirements: Tenderers shall describe: * Implementation Methodology * typical project organisation * key roles * capacity in the establishment phase * experience with migration from existing systems * training system * transition to operation and management

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

Beskrivning: Fulfilment of functional and technical requirements.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: The system's suitability for user and process

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

Kriterium:

Typ: Kvalitet

Beskrivning: Services for establishment, operation and maintenance.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Beskrivning: An assessment has been made of environmental requirements and environmental weighting in the procurement in accordance with the procurement regulations and the Public Procurement Regulations § 5. The procurement concerns a standardised software service/SaaS system where the environmental impact is mainly indirectly and to a limited degree affected by the actual competition or the evaluation of the tenders.

Environmental requirements in this procurement are considered not to have sufficient real management effect or be suitable for separating the tenders in an objective and competitive relevant manner. The procurement is, therefore, instead aimed at conditions that are considered to be of greatest importance for goal achievement and social benefit, including functionality, security, integrations, service quality, lifecycle costs and sustainable operation through cloud based standard systems. Based on this, it is assessed as proportional and professionally justified not to use the environment as a separate award criteria in this competition.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse for tilldelningskriterium: 0

5.1.11. Upphandlingsdokument

Åtkomsten till vissa opphandlingsdokument er begrenset

Information om begrensade dokument finns på: <https://app.artifik.no/procurements/5030>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvilkor

Vilkor for inl mning:

Elektronisk inl mning: Kr vs

Adress for inl mning: <https://app.artifik.no/procurements/5030>

De spr k som kan anv ndas i anbudene eller anbudss kn ngene: norske (bokm l)

Elektronisk katalog: Ej till ten

Tidsfrist for mottagende av anbudss kn ngar: 10/08/2026 07:00:00 (UTC+00:00)

V steuropeisk tid

Kontraktsvilkor:

Kontraktet m ste gjennomf res innen rammen for program for beskyttet ansettelse: Nei

Vilkor som gjelder gjennomf randet av kontrakten: N/A

Elektronisk fakturering: Kr vs

Elektronisk best llning kommer   anv ndas: ja

Elektronisk betaling kommer   anv ndas: ja

 konomiske arrangement: N/A

5.1.15. Metoder

Ramavtal:

Opphandlingen avser ikke ett ramavtal

Information om det dynamiske innkj pssystemet:

Opphandlingen avser ikke ett dynamisk innkj pssystem

5.1.16. Kompletterende informasjon, medling og pr vning

Pr vningsorganisasjon: Gudbrandsdal tingrett

Organisasjon som gir kompletterende informasjon om opphandlingsf r randet: IKOMM AS

Organisasjon som gir mer informasjon om pr vningsf r randen: IKOMM AS

Organisasjon som mottar anbudss kn ngar: Artifik AS

5.1. Del (anbudsomr de): LOT-0004

Titel: Adult Education System

Beskrivelse: The sub-agreement comprises systems for administration and follow-up within adult education and will be carried out as an option. The system shall support central administrative processes connected to pupil administration, course and teaching follow-up, reporting and communication. The municipalities want flexible systems that can be adapted to changes in organisation, rules and service needs over time. Interaction with other education administrative systems and integration with municipal support systems will be important.

Intern identifiserare: 6565

5.1.1. F rem let for opphandlingen

Kontraktens art: Varor

Hovedklassifisering (cpv): 48000000 Programvara og informasjonssystem

Ytterligare klassificering (cpv): 75100000 Statsförvaltning, 72222000 Strategisk granskning och planering av informationssystem eller informationsteknik, 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

5.1.2. Leveransplats

Del av land (NUTS): Innlandet (NO020)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 01/01/2027

Varaktighet – annat: Obegränsat

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 : nej

5.1.7. Strategisk upphandling

Syftet med strategisk upphandling: Minskning av miljöpåverkan

Beskrivning: Reduction of environmental impact

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Tenderers shall be a legally established company and registered in a company register, professional register or trade register in the country where the tenderer is established. Documentation requirements: Norwegian tenderers shall enclose a company registration certificate from the Brønnøysund Register Centre. Foreign tenderers shall submit equivalent documentation from the public company register in the country where the business is established.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers must have sufficient economic and financial capacity to fulfil the contract for the sub-contracts that the tenderer is seeking qualification for. Tenderers shall be credit worthy without a requirement for provision of security.

Documentation requirements: Tenderers shall provide a credit rating or credit rating from an approved credit information company based on the last available accounting figures. The Contracting Authority can, in addition, obtain or request Annual Financial Statements, notes, the auditor's report and other relevant financial documentation. For recently established companies or suppliers where a credit rating does not provide sufficient basis, the tenderer can document financial capacity in another suitable manner, for example, by a parent company guarantee, bank guarantee or other binding documentation. The company that the tenderer will use must document that it meets the requirement.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: Tenderers shall have relevant experience from deliveries of education administrative systems or equivalent trade systems of comparable complexity. Experience from Norwegian municipalities or other public sector will be emphasised.

Documentation requirements: Tenderers shall state a minimum of three and a maximum of five relevant reference projects from the last five years. The references shall, as a minimum,

state: * customer/contracting authority * gender neutral preferred at the reference customer * contract period * scope and value, if stated * which sub-areas/modules were delivered. * number of users/municipalities or equivalent extent. * the tenderer's role in the delivery * establishment/migration * integrations * operation, support and further development The contracting authority reserves the right to contact the references and to obtain their own experience from relevant deliveries.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have sufficient technical and professional capacity to establish, operate, support, maintain and further develop the systems throughout the contract period. Documentation requirements: Tenderers shall describe: * Organisation and Manpower * relevant professional environments * Implementation Team * support and management organisation * development environment/product team * key competence * Capacity for the sub-contracts that the tenderer is applying for qualification for

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall document active and systematic further development of the systems, as well as the capacity for long-term product development in the contract period. Documentation requirements: Tenderers shall describe: * overall product strategy * roadmap for the next 3-5 years * development methodology * release model * how legislative and regulatory changes are handled * how customers are involved in prioritising further development * development capacity and organisation of product development

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have an established management system, routines and technical/organisational measures for information security that is suitable for the processing of sensitive personal information in the municipal education sector. Documentation requirements: Tenderers shall present a valid ISO/IEC 27001 certificate or equivalent documentation. If there is no certification, the tenderer shall document their management system and routines for information security, including: * risk management * Access management * logging * Event Handler * handling vulnerability * Secure Development * stand-by and continuity

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Tenderers shall have routines and documented maturity for compliance with the data protection regulations, including handling data processing responsibility, built-in privacy and the processing of information about children and pupils. Documentation requirements: Tenderers shall describe: * Privacy Management * data processing role * routines for processing protocols * assistance with DPIA/data protection consequences assessment. * handling deviations * deletion and access * logging * use of sub-suppliers * transfer of personal data, including any processing outside the Norway/EEA ISO /IEC 27701 or equivalent documentation can be enclosed if the tenderer has this.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers shall have an established quality system that ensures systematic work with delivery quality, deviations, change management, customer satisfaction and continual improvement. Documentation requirements: The tenderer shall present an ISO 9001 certificate or equivalent documentation. If there is no certification, the tenderer can document a quality system through a quality hand book, process descriptions, deviation routines, change routines or other relevant documentation.

Kriterium: Miljöledningsåtgärder

Beskrivning av urvalskriterium: Tenderers shall have routines or a system for environmental management that is relevant for the delivery. Documentation requirements: Tenderers shall present ISO 14001, Miljøfyrtårn, EMAS or equivalent documentation. If there is no certification, the tenderer can document internal environmental goals, routines and measures.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: Tenderers shall be able to deliver project implementation, support, training, customer dialogue and contract follow-up in Norwegian. Tenderers shall have established capacity in Norway or be able to document equivalent binding delivery apparatus for Norwegian customer dialogue and support. Documentation requirements: Tenderers shall describe: * Norwegian customer team * support function * learning resources * language competence * availability for project implementation and customer meetings * any use of a Norwegian partner or sub-supplier If the tenderer relies on other companies to fulfil the requirement, this shall be documented by a commitment statement.

Kriterium: Tekniker eller tekniska organ för att utföra arbetet

Beskrivning av urvalskriterium: Tenderers shall have the capacity and methodology to implement the establishment, migration, training and transition to operation in a municipal context. Documentation requirements: Tenderers shall describe: * Implementation Methodology * typical project organisation * key roles * capacity in the establishment phase * experience with migration from existing systems * training system * transition to operation and management

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Kvalitet

Beskrivning: Fulfilment of functional and technical requirements.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 40

Kriterium:

Typ: Kvalitet

Beskrivning: The system's suitability for user and process

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 25

Kriterium:

Typ: Kvalitet

Beskrivning: Services for establishment, operation and maintenance.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Pris

Beskrivning: Price

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Beskrivning: An assessment has been made of environmental requirements and environmental weighting in the procurement in accordance with the procurement regulations

and the Public Procurement Regulations § 5. The procurement concerns a standardised software service/SaaS system where the environmental impact is mainly indirectly and to a limited degree affected by the actual competition or the evaluation of the tenders. Environmental requirements in this procurement are considered not to have sufficient real management effect or be suitable for separating the tenders in an objective and competitive relevant manner. The procurement is, therefore, instead aimed at conditions that are considered to be of greatest importance for goal achievement and social benefit, including functionality, security, integrations, service quality, lifecycle costs and sustainable operation through cloud based standard systems. Based on this, it is assessed as proportional and professionally justified not to use the environment as a separate award criteria in this competition.

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/5030>

Ad hoc-kommunikationskanal:

Namn: e-Tendering

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://app.artifik.no/procurements/5030>

De språk som kan användas i anbudet eller anbudsansökningarna: norska (bokmål)

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 10/08/2026 07:00:00 (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: Gudbrandsdal tingrett

Organisation som ger kompletterande information om upphandlingsförfarandet: IKOMM AS

Organisation som ger mer information om prövningsförfaranden: IKOMM AS

Organisation som mottar anbudsansökningar: Artifik AS

8. Organisationer

8.1. ORG-0001

Officiellt namn: IKOMM AS
Registreringsnummer: 991335846
Postadress: Fakkeldgården, Vormstuguvegen 40
Ort: LILLEHAMMER
Postnummer: 2624
Del av land (NUTS): Innlandet (NO020)
Land: Norge
Kontaktpunkt: Bernt Refsahl
E-postadress: post@ikomm.no
Tfn: +47 61050605
Webbadress: <https://www.ikomm.no/>
Köparprofil: <https://www.ikomm.no/>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger mer information om provningsförfaranden

8.1. ORG-0002

Officiellt namn: Gudbrandsdal tingrett
Registreringsnummer: 935364833
Postadress: Jul Pettersens gate 2
Ort: Lillehammer
Postnummer: 2615
Del av land (NUTS): Innlandet (NO020)
Land: Norge
E-postadress: gudbrandsdal.tingrett@domstol.no
Tfn: +47 61022900
Webbadress: <https://www.domstol.no/no/domstoler/tingrett/gudbrandsdal-tingrett/>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Artifik 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

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