

614936-2026 - Konkurrensetsättning

Norge – IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd – Framework agreement for the procurement and management of licences and cloud services.

OJ S 172/2026 07/09/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: INNOVASJON NORGE

E-postadress: simon.kaute@innovasjon norge.no

Köparens rättsliga status: Offentligt företag

Den upphandlande myndighetens verksamhet: Ekonomi

2. Förfarande

2.1. Förfarande

Titel: Framework agreement for the procurement and management of licences and cloud services.

Beskrivning: The objective of the framework agreement is to enter into a contract with one tenderer, including a licence partner (LSP) for the procurement and maintenance of Cloud services (SaaS/PaaS/IaaS), defined as: Procurement of licences and cloud services for the entire Microsoft portfolio. Standard cloud services provided with agreed services with accompanying services, including: Cloud Platform Services - Central InfrastructurePaaS and IaaSThe writing table surfaceThis is intended to cover products that Innovation Norway its employees can access from their laptops to solve work tasks within: planning, project management, reporting, statistics, graphics, video, audio, other document and file processing, procedure, workflow and glosses. Architecture, design and developmentThis is meant to cover products that Innovation Norway use in development: modelling, design, development, testing, interaction, planning, data intelligence, reporting. Tool for data visualisation, data virtualisation and data storage Security applications Tool for strategic and operative process mappingAdministrative toolThis is intended to cover products used for: Licence administration, internal audit and electronic surveys Applications that support Innovation Norway services delivered to final users, conferences, CMS services and content services Applications that support Innovation Norway their processes against their own EmployeeHR and finance processes that are not covered under other agreements, e.g. survey tools, financial management and task optimisation Strategic consultancy for Cloud services within the contract's area in accordance with points 1, 2 and 3 above, the tenderer shall have the role of strategic consultant in the procurement of cloud services (Saas/Paas/laas) as mentioned in points 1, 2 and 3 above, as well as contributing to the further development of the Contracting Authority's portfolio. The tenderer shall be in the role of a Broker for the Contracting Authority against the manufacturers of the Cloud services, hereafter defined as "Manufacturer". Be the Contracting Authority's commercial contact and escalation point above the manufacturers Be a invoicing partner and ensure correct invoicingForeta orders by new manufacturers in accordance with. the call-off mechanism in the Contract. The contracting authority presents its requirements and needs for the Tenderer and Cloud services in Annex 1 to SSA-R and in Call-offs, cf. the Annexes Avropsmal_Skytjenester and Avropsmal_SSA_Lille Sky. The

requirements apply to the procurement of licences for Cloud Services that the Contracting Authority has already established, the procurement of Cloud Services which the Contracting Authority will establish at the start of the contract period and the procurement of Cloud services that will be called-off during the contract period. The contracting authority can use the Cloud services in connection with its interaction with other public entities in and outside Norway, including that it is necessary for users in other entities to participate in the Contracting Authority's business processes.

Förfarandets identifierare: 6de8897b-39d2-4a3a-8c4e-72b78c02a115

Intern identifierare: 2026/130988

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

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The estimated annual value of the contract is NOK 35 million excluding VAT. The contract is also subject to budget changes and the company's priorities being affected by the implementation of the competition and the contractual relationship. Another tenderer can be used if the contracting authority needs it.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

Ytterligare klassificering (cpv): 72260000 Programrelaterade tjänster, 72266000 Programkonsulttjänster

2.1.2. Leveransplats

Land: Norge

Var som helst i det aktuella landet

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

Anskaffelsesforskriften - See the tender documentation

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Begäran om europeiskt enhetligt upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Framework agreement for the procurement and management of licences and cloud services.

Beskrivning: The objective of the framework agreement is to enter into a contract with one tenderer, including a licence partner (LSP) for the procurement and maintenance of Cloud services (SaaS/PaaS/IaaS), defined as: Procurement of licences and cloud services for the entire Microsoft portfolio. Standard cloud services provided with agreed services with accompanying services, including: Cloud Platform Services - Central InfrastructurePaaS and IaaSThe writing table surfaceThis is intended to cover products that Innovation Norway its employees can access from their laptops to solve work tasks within: planning, project management, reporting, statistics, graphics, video, audio, other document and file processing, procedure, workflow and glosses. Architecture, design and developmentThis is meant to cover products that Innovation Norway use in development: modelling, design, development, testing,

interaction, planning, data intelligence, reporting. Tool for data visualisation, data virtualisation and data storage Security applications Tool for strategic and operative process mapping Administrative tool This is intended to cover products used for: Licence administration, internal audit and electronic surveys Applications that support Innovation Norway services delivered to final users, conferences, CMS services and content services Applications that support Innovation Norway their processes against their own Employee HR and finance processes that are not covered under other agreements, e.g. survey tools, financial management and task optimisation Strategic consultancy for Cloud services within the contract's area in accordance with points 1, 2 and 3 above, the tenderer shall have the role of strategic consultant in the procurement of cloud services (Saas/Paas/IaaS) as mentioned in points 1, 2 and 3 above, as well as contributing to the further development of the Contracting Authority's portfolio. The tenderer shall be in the role of a Broker for the Contracting Authority against the manufacturers of the Cloud services, hereafter defined as "Manufacturer". Be the Contracting Authority's commercial contact and escalation point above the manufacturers Be a invoicing partner and ensure correct invoicing Foreta orders by new manufacturers in accordance with the call-off mechanism in the Contract. The contracting authority presents its requirements and needs for the Tenderer and Cloud services in Annex 1 to SSA-R and in Call-offs, cf. the Annexes Avropsmal_Skytjenester and Avropsmal_SSA_Lille Sky. The requirements apply to the procurement of licences for Cloud Services that the Contracting Authority has already established, the procurement of Cloud Services which the Contracting Authority will establish at the start of the contract period and the procurement of Cloud services that will be called-off during the contract period. The contracting authority can use the Cloud services in connection with its interaction with other public entities in and outside Norway, including that it is necessary for users in other entities to participate in the Contracting Authority's business processes.

Intern identifierare: 2026/130988

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

Ytterligare klassificering (cpv): 72260000 Programrelaterade tjänster, 72266000 Programkonsulttjänster

5.1.2. Leveransplats

Land: Norge

Var som helst i det aktuella landet

5.1.3. Uppskattad löptid

Varaktighet: 24 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: Begäran om europeiskt enhetligt upphandlingsdokument

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

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5
Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas
Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbuden utan ytterligare förhandlingar

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: norska

Adress till upphandlingsdokumenten: <https://permalink.mercell.com/290310506.aspx>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://permalink.mercell.com/290310506.aspx>

De språk som kan användas i anbud eller anbudsansökningarna: norska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 07/10/2026 10:00:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

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

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Ramavtal utan förnyad konkurrensutsättning

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Oslo Tingrett

Information om tidsfrist för prövning: See the tender documentation

Organisation som ger mer information om prövningsförfaranden: INNOVASJON NORGE

8. Organisationer

8.1. ORG-0001

Officiellt namn: INNOVASJON NORGE

Registreringsnummer: 986399445

Postadress: Grev Wedels Plass 9

Ort: OSLO

Postnummer: 0158

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: Simon Kaute

E-postadress: simon.kaute@innovasjon norge.no

Tfn: 22002500

Webbadress: <http://www.innovasjon norge.no>

Den här organisationens roller:

Upphandlare
Organisation som ger mer information om provningsförfaranden

8.1. **ORG-0002**

Officiellt namn: Oslo Tingrett
Registreringsnummer: 926725939
Postadress: C.J. Hambros Plass 4
Ort: Oslo
Postnummer: 0164
Del av land (NUTS): Oslo (NO081)
Land: Norge
Den här organisationens roller:
Prövningsorganisation

Information om meddelandet

Identifierare/version för meddelandet: 7ff1a07b-7957-45b0-9a03-6f6b9eaa550f - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 16
Avsändningsdatum för meddelandet: 04/09/2026 08:08:04 (UTC+00:00) Västeuropeisk tid
Datum för avsändning av meddelandet (eSender): 04/09/2026 08:08:10 (UTC+00:00)
Västeuropeisk tid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 614936-2026
EUT S-nummer: 172/2026
Publiceringsdatum: 07/09/2026