

**Norway-Oslo: Software package and information systems**

OJ S 21/2020 30/01/2020

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for Økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Hanne Stavrum

E-mail: [postmottak@dfo.no](mailto:postmottak@dfo.no)

Telephone: +47 40007997

**Internet address(es):**Main address: [www.dfo.no](http://www.dfo.no)Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=259524&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=259524&B=DFO)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=259524&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=259524&B=DFO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Procurement of an EDI portal

Reference number: 19/172

**II.1.2. Main CPV code**

48000000 Software package and information systems

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The Norwegian Government Agency for Financial Management (Norwegian abbreviation: DFØ) wants to enter into a contract for the delivery of a multi-functional web portal. The primary function of the system must be processing the files in the Norwegian Government Agency for Financial Management's invoice flow. This includes validating files, automatic email error registration to issuers, sending bulk emails to registered suppliers, reconciling received invoice at access point and in the invoicing system, register invoices at customer and supplier level, extracting completed reports (with the ability to adjust them) and statistics (static and real-time data). The system must provide the Norwegian Government Agency for Financial Management improved control of the invoice flow and assist in streamlining the purchasing and invoicing process.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72000000 IT services: consulting, software development, Internet and support, 72260000 Software-related services, 72267100 Maintenance of information technology software, 72268000 Software supply services

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

The Norwegian Government Agency for Financial Management (Norwegian abbreviation: DFØ) wants to enter into a contract for the delivery of a multi-functional web portal. The primary function of the system must be processing the files in the Norwegian Government Agency for Financial Management's invoice flow. This includes validating files, automatic email error registration to issuers, sending bulk emails to registered suppliers, reconciling received invoice at access point and in the invoicing system, register invoices at customer and supplier level, extracting completed reports (with the ability to adjust them) and statistics (static and real-time data). The system must provide the Norwegian Government Agency for Financial Management improved control of the invoice flow and assist in streamlining the purchasing and invoicing process.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 4 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract period is 2 years from the delivery day. The contract can then be extended for 1 year at a time for up to 2 years, for a total of 4 years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

- supplier portal,
- outgoing invoice flow.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 28/02/2020 Local time: 12:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 30/04/2020

##### **IV.2.7. Conditions for opening of tenders**

Date: 28/02/2020 Local time: 12:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Oslo tingrett

Town: Oslo

Country: Norway

**VI.5. Date of dispatch of this notice**

29/01/2020