

Norway-Oslo: Software package and information systems
OJ S 76/2019 17/04/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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: Postmottak

E-mail: postmottak@dfø.no

Internet address(es):

Main address: www.dfo.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

A Contract for System Support During the Application Stage of Externally Financed Projects

Reference number: 18/562

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 (DFØ) shall enter into a contract for the application stage of "externally financed projects" and adaptation thereof. The system must be included in DFØ's overall solution for financial services. Mainly for the four large universities (Bergen, Oslo, Trondheim and Tromsø – BOTT). The contract applies particularly to services for the project financial area.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 20 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 73300000 Design and execution of research and development, 75100000 Administration 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 (DFØ) shall enter into a contract for the application stage of "externally financed projects" and adaptation thereof. The system must be included in DFØ's overall solution for financial services. Mainly for the four large universities (Bergen, Oslo, Trondheim and Tromsø – BOTT). The contract applies particularly to services for the project financial area.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Costs / Weighting: 20

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 246-566665](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

A Contract for System Support During the Application Stage of Externally Financed Projects

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/04/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Unit4 AS

National registration number: 961329310

Postal address: Gjerdrumsvei 4

Town: Oslo

NUTS code: NO Norge

Postal code: 0484

Country: Norway

E-mail: trond.jarstein@unit4.com

Telephone: +47 22588500

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 20 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for økonomistyring

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

16/04/2019