

Norway-Oslo: Software package and information systems
OJ S 98/2020 20/05/2020
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: Hanne Stavrum

E-mail: postmottak@dfo.no

Telephone: +47 40007997

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

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) has entered into a contract for the delivery of a multi-functional web portal. The primary function of the system is 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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 7 800 000,00 NOK

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) has entered into a contract for the delivery of a multi-functional web portal. The primary function of the system is 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

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

II.2.11. Information about options

Options: yes

Description of options:

Supplier portal.

Outgoing invoice flow.

Extension of the contract for 1 + 1 year.

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: [2020/S 021-046908](#)

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:

Procurement of an EDI Portal

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/05/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Viaduct AB

Town: Eskilstuna

NUTS code: SE Sverige

Postal code: 632 17

Country: Sweden

The contractor is an SME: yes

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

Total value of the contract/lot: 7 800 000,00 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: Oslo Tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

18/05/2020