

Norway-Oslo: IT services: consulting, software development, Internet and support
OJ S 130/2017 11/07/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Kristine Trømborg

E-mail: postmottak@dfo.no

Telephone: +47 93242655

Internet address(es):

Main address: <http://www.dfo.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3516>

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

Open tender contest-the procurement of a Tender Management System (TMS) and a Contract Management System (CMS).

Reference number: 17/71

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The aim is to implement a fully electronic system for case management, the preparation of tender documentation and qualification documentation, to the award of contract and further contract follow-up.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 700 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48490000 Procurement software package

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

DFØ shall procure a fully-electronic tender management system. The system shall contribute to improved, simplified and secure procurements. The system shall meet the requirement for procurements in accordance with regulations, and at the same time ensure the requirement for validating procurements. The aim is to implement a fully electronic system for case management, the preparation of tender documentation and qualification documentation, to the award of contract and further contract follow-up.

DFØ wishes to cover the following three various requirements through this contract:

— A joint procurement of TMS/CMS for our accounting customers who wish to connect to a joint TMS/CMS system.

— DFØ's own requirement for a TMS/CMS system with integration for a case and archive system.

— DFØ who enters into a framework agreement with banks on behalf of all government agencies.

The objective of the tender contest is to have a standard system ready by 1.1.2018 for the government agencies that are wishing to connect to the DFØ's chosen system. Including integration of the system for DFØ in such a way that it is ready for testing a procurement process by autumn 2017. A progress plan thereof shall be made in co-operation with the selected service provider.

II.2.5. Award criteria

Quality criterion - Name: Functionality / Weighting: 60

Quality criterion - Name: Implementation schedule / Weighting: 15

Price - Weighting: 25.

II.2.11. Information about options

Options: yes

Description of options:

The procurement of more licences, extended functionality.

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: [2017/S 082-159815](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2017

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

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

V.2.3. Name and address of the contractor

Official name: EU Supply

Postal address: Gevlegatan 16

Town: Stockholm

NUTS code: NO Norge

Postal code: 113 30

Country: Sweden

The contractor is an SME: no

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

Total value of the contract/lot: 1 700 000,00 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

Postal code: 0130

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Direktoratet for økonomistyring (DFØ) [The Norwegian Government Agency for Financial Management].

VI.5. Date of dispatch of this notice

07/07/2017