

**Norway-Oslo: Computer facilities management services**  
**OJ S 150/2016 05/08/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for økonomistyring (DFØ) [The Norwegian Government Agency for Financial Management]

National registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postal code: 0130

Country: Norway

For the attention of: John Hornslien

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

Telephone: +47 40007997

**Internet address(es):**

General address of the contracting authority: <http://www.dfo.no>

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

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138964>

**I.2. Type of the contracting authority**

National or federal agency/office

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Procurement of an operations provider for DFØ's SAP system — prequalification.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 7: Computer and related services

Main site or place of performance: Oslo.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The Senter for statlig økonomistyring (SSØ) was established 1.1.2004 as an administration body under the Ministry of Finance. The entity changed name to the Direktoratet for

økonomistyring (DFØ) 14.11.2011. DFØ's task is to strengthen the government financial management and improve the use of resources in the area.

DFØ is an advisor for central authorities within government financial management and it carries out administration assignments for all government entities. DFØ's main assignments are to administer and communicate knowledge on compliance with the financial rules in the government, to administer the group systems for government accounts and the government's group account scheme as well as provide financial services, including payroll and accounting services, to approx. 80 percent of the government agencies. DFØ is also responsible for carrying out analyses and reviews that shall form the basis for the development of governmental management.

DFØ consists of the following departments: the Management and Analysis Department, the Payroll Department, the Accounting Department and the Administration and IT Department. This assignment is connected to the Payroll Department in DFØ. The Payroll Department consists of 5 sections, Customer Centre, Company Administration, Payroll Data, Payroll Processing, Application Administration. Together these sections make up the second and third line user support for the SAP system.

See [www.dfo.no](http://www.dfo.no) for further information on DFØ and our organisation.

DFØ is now holding a negotiated procedure with the intention of entering into a contract for the operation of the SAP payroll system.

DFØ would like to enter into a contract for the operation of the current SAP system with 1 service provider (the main service provider), who can contribute to realising DFØ's target of remaining a trustful provider of payroll services for government entities. The main service provider shall refer to established collaboration partners if sub-suppliers will be required. If sub-suppliers are to be used, it is a prerequisite that the main service provider is willing and has the capacity to build up a management model that can coordinate the company's own and other suppliers' deliveries. The management model shall ensure that the contracting authority is not involved in the detailed follow-up of conditions that can be clarified directly between the suppliers. The main service provider will be responsible for all the deliveries and obligations in the contract with the contracting authority, including any sub-suppliers' services.

#### **II.1.5. CPV code(s)**

72514000 Computer facilities management services, 72315200 Data network management services, 72600000 Computer support and consultancy services, 72510000 Computer-related management services, 72514100 Facilities management services involving computer operation , 72514200 Facilities management services for computer systems development, 72317000 Data storage services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 54 000 000 NOK  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

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

Negotiated with a call for competition

## **IV.2. Award criteria**

### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. System and quality. Weighting 40
2. Service level contract (SLA). Weighting 30
3. Finance. Weighting 30

### **IV.2.2. Information about electronic auction**

## **IV.3. Administrative information**

### **IV.3.1. File reference number attributed by the contracting authority**

15/911

### **IV.3.2. Previous publication concerning this procedure**

#### **Contract notice**

Notice number in the OJ S: [2015/S 246-448622](#) of 19.12.2015

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Operation of SAP-system

### **V.1. Date of conclusion of the contract**

18.6.2016

### **V.2. Information about tenders**

Number of tenders received: 2

### **V.3. Name and address of the contractor**

Official name: Evry

Postal address: Snarøyveien 30A

Town: Fornebu

Postal code: 1360

Country: Norway

### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 54 000 000 NOK

excluding VAT

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

### **VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

3.8.2016