

## 309183-2026 - Competition

**Norway – IT services: consulting, software development, Internet and support – Dynamic Purchasing System - Technical assistance**  
**OJ S 87/2026 06/05/2026**  
**Contract or concession notice – standard regime - Change notice**  
**Services**

### 1. Buyer

---

#### 1.1. Buyer

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

Email: [Lene.Henriksen@dfo.no](mailto:Lene.Henriksen@dfo.no)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

### 2. Procedure

---

#### 2.1. Procedure

Title: Dynamic Purchasing System - Technical assistance

Description: DFØ has a high focus on the further development of our systems on wages and HR. We will therefore have a need for assistance with new developments or to meet changes in existing systems or rule changes with an effect on our systems. The scheme will primarily be used by DFØ's payroll division and their deliveries. In this area we use SAP ECC (time, travel, payroll and FI/CO), Neptune mobile platform, Visma GAT (rota), SAP SuccessFactors and Qlik Sense.

Procedure identifier: da2f4ded-548e-4616-81f5-3ce1167fbb73

Internal identifier: 20/991

Type of procedure: Other single stage procedure

Main features of the procedure: Dynamic purchasing system where individual competitions are held between the approved tenderers.

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72260000 Software-related services

##### 2.1.2. Place of performance

Country: Norway

Anywhere in the given country

Additional information: The assignments can vary from location bound to non-location bound. Often the execution of bound-place assignments will be in Stavanger, Rogaland, but this can change depending on the nature and character of the procurement.

##### 2.1.3. Value

Estimated value excluding VAT: 200 000 000,00 NOK

#### **2.1.4. General information**

##### **Legal basis:**

Directive 2014/24/EU

#### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

## **5. Lot**

---

### **5.1. Lot: LOT-0000**

Title: Dynamic Purchasing System - Technical assistance

Description: DFØ has a high focus on the further development of our systems on wages and HR. We will therefore have a need for assistance with new developments or to meet changes in existing systems or rule changes with an effect on our systems. The scheme will primarily be used by DFØ's payroll division and their deliveries. In this area we use SAP ECC (time, travel, payroll and FI/CO), Neptune mobile platform, Visma GAT (rota), SAP SuccessFactors and Qlik Sense.

Internal identifier: 20/991

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

Additional classification (cpv): 72200000 Software programming and consultancy services, 72220000 Systems and technical consultancy services, 72230000 Custom software development services, 72240000 Systems analysis and programming services, 72260000 Software-related services

#### **5.1.2. Place of performance**

Country: Norway

Anywhere in the given country

Additional information: The assignments can vary from location bound to non-location bound. Often the execution of bound-place assignments will be in Stavanger, Rogaland, but this can change depending on the nature and character of the procurement.

#### **5.1.3. Estimated duration**

Start date: 06/05/2026

Duration end date: 01/07/2038

#### **5.1.5. Value**

Estimated value excluding VAT: 200 000 000,00 NOK

#### **5.1.6. General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document (ESPD)

#### 5.1.11. Procurement documents

Address of the procurement documents: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=274554&TID=244433&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274554&TID=244433&B=)

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=274554&TID=244433&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=274554&TID=244433&B=)

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Deadline for receipt of tenders: 01/07/2038 10:00:00 (UTC+00:00) Western European Time, GMT

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

##### Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice

#### 5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Information about review deadlines: In accordance with the tender contest.

Organisation providing more information on the review procedures: Direktoratet for forvaltning og økonomistyring (DFØ)

## 8. Organisations

---

### 8.1. ORG-0001

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

Registration number: 986252932

Postal address: Postboks 7154

Town: Oslo

Postcode: 0130

Country subdivision (NUTS): Rogaland (NO0A1)

Country: Norway

Contact point: Lene Henriksen

Email: [Lene.Henriksen@dfo.no](mailto:Lene.Henriksen@dfo.no)

Telephone: +47 48076789

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336234>

##### Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Organisation providing more information on the review procedures

## 8.1. ORG-0002

Official name: Oslo tingrett  
Registration number: 926 725 939  
Town: Oslo  
Postcode: 0125  
Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway  
Email: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)  
Telephone: +47 22035200  
**Roles of this organisation:**  
Review organisation

## 10. Change

---

Version of the previous notice to be changed  
:  
309242-2020  
Main reason for change  
:  
Information updated  
Description  
:  
Extension deadline for delivery of tenders.

## Notice information

---

Notice identifier/version: 8064e6c7-7c55-4f3d-83c4-7b48c6261365 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 05/05/2026 08:39:14 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 05/05/2026 08:53:18 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 309183-2026  
OJ S issue number: 87/2026  
Publication date: 06/05/2026