

## 311036-2026 - Result

Norway – Scanning and invoicing services – Invoice distribution

OJ S 87/2026 06/05/2026

Contract or concession award notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: LNETT AS

Email: [kontrakt@lyse.no](mailto:kontrakt@lyse.no)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Invoice distribution

Description: The objective of the agreement is to ensure an efficient, secure and cost efficient system for the distribution of invoices and letters to the Contracting Authority's final users. The service shall include both digital systems that the Customer can use, as well as pure distribution services, including sending physical invoices and letters on paper. The Customer currently uses the Invoice System Customer, delivered by CGI. The main billing will take place at the start of the month and approx. 160,000 installations will be invoiced monthly. In addition invoices are run on cease-running customers daily. The invoices will be sent to the invoice distributor in batch as XML files with a predefined invoice channel. In addition it is sent daily by letter sending in batch as PDF files. The system shall also include the following functionality: \* Invoice hotel for storage and presentation of invoices. The invoices shall be stored both in the invoice hotel and in the Customer, which is the Customer's invoice system. \* Self-service portal for tracing distribution and delivery status. \* Documentation documentation, so that the invoices can be adapted with relevant information and annexes. Tenderers shall offer a flexible and scalable system that safeguards the Contracting Authority's need for high quality, traceability and compliance with the current laws and regulations.

Procedure identifier: 20341cb3-b8dc-43f8-8b57-5ee43a952d89

Internal identifier: 1955

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79999000 Scanning and invoicing services

Additional classification (cpv): 79999200 Invoicing services, 48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48444100 Billing system, 48810000 Information systems, 48812000 Financial information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72210000 Programming services of packaged

software products, 72212000 Programming services of application software, 72212400 Business transaction and personal business software development services, 72500000 Computer-related services, 72510000 Computer-related management services, 72514300 Facilities management services for computer systems maintenance, 79900000 Miscellaneous business and business-related services, 79990000 Miscellaneous business-related services

#### **2.1.2. Place of performance**

Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway

#### **2.1.3. Value**

Estimated value excluding VAT: 8 800 000,00 NOK

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

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

Directive 2014/25/EU

## **5. Lot**

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### **5.1. Lot: LOT-0001**

Title: Invoice distribution

Description: The objective of the agreement is to ensure an efficient, secure and cost efficient system for the distribution of invoices and letters to the Contracting Authority's final users. The service shall include both digital systems that the Customer can use, as well as pure distribution services, including sending physical invoices and letters on paper. The Customer currently uses the Invoice System Customer, delivered by CGI. The main billing will take place at the start of the month and approx. 160,000 installations will be invoiced monthly. In addition invoices are run on cease-running customers daily. The invoices will be sent to the invoice distributor in batch as XML files with a predefined invoice channel. In addition it is sent daily by letter sending in batch as PDF files. The system shall also include the following functionality: \* Invoice hotel for storage and presentation of invoices. The invoices shall be stored both in the invoice hotel and in the Customer, which is the Customer's invoice system. \* Self-service portal for tracing distribution and delivery status. \* Documentation documentation, so that the invoices can be adapted with relevant information and annexes. Tenderers shall offer a flexible and scalable system that safeguards the Contracting Authority's need for high quality, traceability and compliance with the current laws and regulations.

Internal identifier: 2701

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79999000 Scanning and invoicing services

Additional classification (cpv): 79999200 Invoicing services, 48000000 Software package and information systems, 48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48444100 Billing system, 48810000 Information systems, 48812000 Financial information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products, 72212000 Programming services of application software, 72212400 Business transaction and personal business software development services, 72500000

Computer-related services, 72510000 Computer-related management services, 72514300 Facilities management services for computer systems maintenance, 79900000 Miscellaneous business and business-related services, 79990000 Miscellaneous business-related services

#### 5.1.2. Place of performance

Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway

#### 5.1.3. Estimated duration

Start date: 02/03/2026  
Other duration: Unlimited

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.6. General information

Procurement Project not financed with EU Funds.  
The procurement is covered by the Government Procurement Agreement (GPA): no

#### 5.1.10. Award criteria

##### Criterion:

Type: Price  
Description: Price  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 40

##### Criterion:

Type: Quality  
Description: Quality  
Category of award weight criterion: Weight (percentage, exact)  
Award criterion number: 60

#### 5.1.15. Techniques

##### Framework agreement:

No framework agreement

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

No dynamic purchase system

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

Review organisation: Sør-Rogaland tingrett  
Organisation providing additional information about the procurement procedure: LNETT AS  
Organisation providing more information on the review procedures: LNETT AS

## 6. Results

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Value of all contracts awarded in this notice: 8 800 000,00 NOK

#### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: Orbyt AS

##### Tender:

Tender identifier: 3357  
Identifier of lot or group of lots: LOT-0001  
Value of the tender: 8 800 000,00 NOK  
The tender is a variant: no  
Subcontracting: No  
**Contract information:**  
Identifier of the contract: 4540  
Date of the conclusion of the contract: 30/04/2026

#### 6.1.4. Statistical information

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 1

## 8. Organisations

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### 8.1. ORG-0001

Official name: LNETT AS  
Registration number: 980038408  
Postal address: Breiflåtveien 18  
Town: STAVANGER  
Postcode: 4017  
Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway  
Contact point: Fredrik Akselsen Bachke  
Email: [kontrakt@lyse.no](mailto:kontrakt@lyse.no)  
Telephone: +47 51908079  
Internet address: <https://www.l-nett.no/>  
Buyer profile: <https://www.l-nett.no/>

#### **Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Sør-Rogaland tingrett  
Registration number: 926723448  
Postal address: Postboks 159 Sentrum  
Town: Stavanger  
Postcode: 4001  
Country subdivision (NUTS): Rogaland (NO0A1)  
Country: Norway  
Email: [tsropost@domstol.no](mailto:tsropost@domstol.no)  
Telephone: +47 52004600  
Internet address: <https://www.domstol.no/no/domstoler/tingrett/sor-rogaland-tingrett/>

#### **Roles of this organisation:**

Review organisation

### 8.1. ORG-0003

Official name: Artifik AS  
Registration number: 925364967

Postal address: Stortingsgata 12  
Town: Oslo  
Postcode: 0161  
Country subdivision (NUTS): Oslo (NO081)  
Country: Norway  
Email: [support@artifik.no](mailto:support@artifik.no)  
Internet address: <https://artifik.no>

**Roles of this organisation:**

Procurement service provider

**8.1. ORG-0004**

Official name: Orbyt AS  
Size of the economic operator: Large  
Registration number: 980131726  
Postal address: Kjølita 37  
Town: Kristiansand  
Postcode: 4630  
Country subdivision (NUTS): Extra-Regio NUTS 3 (NOZZZ)  
Country: Norway  
Email: [anders.rindal@orbyt.tech](mailto:anders.rindal@orbyt.tech)  
Telephone: +47 41217083  
Internet address: <https://orbyt.tech>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

## Notice information

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Notice identifier/version: 85d80c92-f20b-4e26-b9df-c9f8f0122d95 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 30  
Notice dispatch date: 05/05/2026 07:43:17 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 311036-2026  
OJ S issue number: 87/2026  
Publication date: 06/05/2026