

**Norway-Oslo: Software package and information systems**

OJ S 135/2023 17/07/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Direktoratet for forvaltning og økonomistyring

National registration number: 986252932

Postal address: Lørenfarete 1C

Town: Oslo

NUTS code: NO Norge

Postal code: 0585

Country: Norway

E-mail: [postmottak@dfo.no](mailto:postmottak@dfo.no)**Internet address(es):**Main address: [www.dfo.no](http://www.dfo.no)Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=373941&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373941&B=DFO)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=373941&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373941&B=DFO)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Tender contest with negotiation - the procurement of access point for the Norwegian Agency for Public and Financial Management,

Reference number: 23/710

**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 Agency for Public and Financial Management (DFØ) is holding a tender contest with negotiation where the objective is to sign a contract with a supplier of access point. The contract period is 3 (three) years from the date the contract is signed by both parties. The contracting authority has an option to extend the contract on the same terms for 1 + 1 years so that the total possible contract length is 5 (five) years.

### **II.1.5. Estimated total value**

Value excluding VAT: 12 000 000,00 NOK

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

32400000 Networks, 48440000 Financial analysis and accounting software package, 48600000 Database and operating software package, 48810000 Information systems, 79200000 Accounting, auditing and fiscal services, 79999000 Scanning and invoicing services

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

The Norwegian Agency for Public and Financial Management (DFØ) is holding a tender contest with negotiation where the objective is to sign a contract with a supplier of access point. The contract period is 3 (three) years from the date the contract is signed by both parties. The contracting authority has an option to extend the contract on the same terms for 1 + 1 years so that the total possible contract length is 5 (five) years.

Delivery must be latest 1 May 2024, with a trial period up until the start of production on 01 June 2024.

DFØ expects a scope of ongoing services to a value of NOK 4 – 6 million, based on the current volume. DFØ reserves the right to use the agreement for up to NOK 12 million to allow costs related to establishing services and potential growth in volume.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 12 000 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The awarding authority has an option to extend the contract for 1 year + 1 year.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5  
Objective criteria for choosing the limited number of candidates:

See the tender documentation.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The awarding authority has an option to extend the contract for 1 year + 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 III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Tenderers must document a high competence level and experience with the system.

Tenderers are required to have a legally established company.

Documentation requirements:

Tenderers shall enclose a description of the tenderer's organisation, company structure, ownership structure and business area. A company registration certificate must be attached.

The contract will include a requirement concerning wages and work conditions, documentation and sanctions in accordance with the Wages and Working Conditions Regulation dated 8 February 2008 no. 112.

Documentation requirements:

Tenderers shall document, via a self-declaration, that the wage and work terms for those who contribute to the fulfilment of the contract, are not in contrary to the tariff agreements, regulations or what is otherwise seen as normal for the relevant profession.

Requirements for presenting of a valid tax certificate.

The tenderer must substantiate the ability of submitting EHF invoices (Electronic Invoicing in Norway).

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Satisfactory finances are required to carry out the assignment. A credit appraisal is therefore required, which shall include a credit rating, part judgement and historical rating. The credit rating must be carried out by a publicly certified credit institution.

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures). Tenderers with a rating lower than A or equivalent (i. e. not credit worthy or credit worthy with security) will not be considered.

Documentation requirements:

Tenderers must enclose a credit rating from a certified credit rating agency. The credit rating based on the most recent know accounting figures (The rating shall not be more than six months from the deadline for receipt of tenders).

Minimum level(s) of standards possibly required:

The credit rating must not be lower than score A (creditworthy) or equivalent if a different form of score is used (assessment of figures).

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The access point service must be a part of the tenderer's main business area.

Tenderers must have delivered and implemented the system for customers.

Tenderers must document a high competence level and experience with the system.

## **Section IV: Procedure**

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### **IV.1. Description**

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

Competitive procedure with negotiation

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 01/09/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 15/02/2024

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)

##### **VI.5. Date of dispatch of this notice**

12/07/2023