

Norway-Oslo: IT services: consulting, software development, Internet and support

OJ S 211/2019 31/10/2019

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Pia Buchardt Silderen

E-mail: postmottak@dfo.no

Telephone: +47 40007997

Internet address(es):

Main address: 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=253952&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=253952&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

II.1. Scope of the procurement

II.1.1. Title

Procurement of consultancy Services for the Development in UBW — Purchasing, Invoice and Systems

Reference number: 19/504

II.1.2.

Main CPV code

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

II.1.3. Type of contract

Works

II.1.4. Short description

The universities in Bergen, Oslo, Trondheim and Tromsø (BOTT) have decided to utilise DFØ [the Norwegian Government Agency for Financial Management] as the supplier of wages and accounting services after BOTT and DFØ implemented a preliminary project in autumn 2017. In 2019, the development of solutions within the accounting area started to meet needs identified in the preliminary project. The development must be completed in 2020.

DFØ needs assistance with the development of solutions for automatic handling of systems and solutions to allocate costs from the purchasing and invoicing system. The solutions will be developed in DFØs purchasing, invoicing and accounting system.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

72200000 Software programming and consultancy services, 72300000 Data services, 72600000 Computer support and consultancy services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The universities in Bergen, Oslo, Trondheim and Tromsø (BOTT) have decided to utilise DFØ [the Norwegian Government Agency for Financial Management] as the supplier of wages and accounting services after BOTT and DFØ implemented a preliminary project in autumn 2017. In 2019, the development of solutions within the accounting area started to meet needs identified in the preliminary project. The development must be completed in 2020.

DFØ needs assistance with the development of solutions for automatic handling of systems and solutions to allocate costs from the purchasing and invoicing system. The solutions will be developed in DFØs purchasing, invoicing and accounting system.

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

Duration in months: 7

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option to extend the assignment from July 2020 until December 2020. The option must be triggered before 15.6.2020.

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

Date: 29/11/2019 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: 31/03/2020

IV.2.7. Conditions for opening of tenders

Date: 29/11/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for økonomistyring

Town: Trondheim

Postal code: 7010

Country: Norway

VI.5.

Date of dispatch of this notice

30/10/2019