

Norway-Oslo: Software package and information systems
OJ S 212/2019 04/11/2019
Contract award notice
Services

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: Hanne Stavrum

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.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 Process Support for Order and Invoice Management

Reference number: 18/542

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

Direktoratet for økonomistyring [the Norwegian Government Agency for Financial Management] wants to procure services connected to ordering and invoice management that covers all processes from need to payment. In this procurement, the contracting authority means the process from the time the need arises until the invoice is entered. The procurement

does not include the tender implementation tool or an accounting system. The core in the procurement is a delivery that digitises processes within ordering and invoice management.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 60 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48490000 Procurement software package, 72000000 IT services: consulting, software development, Internet and support, 72227000 Software integration consultancy services, 72260000 Software-related services, 72267100 Maintenance of information technology software, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

Direktoratet for økonomistyring [the Norwegian Government Agency for Financial Management] wants to procure services connected to ordering and invoice management that covers all processes from need to payment. In this procurement, the contracting authority means the process from the time the need arises until the invoice is entered. The procurement does not include the tender implementation tool or an accounting system. The core in the procurement is a delivery that digitises processes within ordering and invoice management.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60 %

Quality criterion - Name: Commercial conditions / Weighting: 20 %

Cost criterion - Name: Costs / Weighting: 20 %

II.2.11. Information about options

Options: yes

Description of options:

Options are described in the main contract Annex 1 chapter 12.

- 1) Warehouse management;
- 2) Integration with the needs portal;
- 3) Software for interpretation of paper documents;
- 4) Supplier portal;
- 5) Copyright owners;
- 6) Integration with library systems;
- 7) Supplier register;
- 8) Integration with the client's app;
- 9) Converting historical data;
- 10) Option for amending integrations;
- 11) Right to admit or replace third parties;
- 12) Integration with SD2 and contract modules in UBW;
- 13) Integration with contract modules in UWB and external system ePhore/ESS;
- 14) Integration with external systems for task notification/display;
- 15) E learning;
- 16) Other limited systems, services and modules;

- 17) Course environment and development environment;
- 18) Changes in the delivery module in the contract period.

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

Competitive procedure with negotiation

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 049-113721](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Procurement of Process Support for Order and Invoice Management

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/10/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Unit4 AS

National registration number: 961329310

Town: Oslo

NUTS code: NO Norge

Postal code: 0484
Country: Norway
Telephone: +47 22588500
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 60 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Direktoratet for økonomistyring
Town: Oslo
Country: Norway
E-mail: postmottak@dfo.no

VI.5. Date of dispatch of this notice

31/10/2019