

**Norway-Trondheim: Software-related services**  
**OJ S 212/2021 02/11/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Enova SF

National registration number: 983 609 155

Postal address: Brattørkaia 17A

Town: Trondheim

NUTS code: NO Norge

Postal code: 7010

Country: Norway

Contact person: Bjørn H. Aunøien

E-mail: [bjorn.hakon.aunoien@enova.no](mailto:bjorn.hakon.aunoien@enova.no)

Telephone: +47 73190430

**Internet address(es):**

Main address: <https://www.enova.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/255658>

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

Other type: Government Company - manager of the Climate and Energy Fund

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Procurement of a new financial system

Reference number: SID 21/1288

**II.1.2. Main CPV code**

72260000 Software-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contract includes the delivery of a new financial system. The financial system must support the business processes described in the tender documentation. These business processes concern management of dispositions from the Climate and Energy Fund, management of grid surcharges, financial processes including budget and prognoses. The

contract also includes a service delivery for scanning, interpreting and receiving invoices. Options for the procurement of different adjacent functionalities are also included in the contract.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 6 500 000,00 NOK

### **II.2. Description**

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

48400000 Business transaction and personal business software package, 48440000 Financial analysis and accounting software package, 48441000 Financial analysis software package, 48442000 Financial systems software package, 48443000 Accounting software package, 48444000 Accounting system, 48812000 Financial information systems, 79200000 Accounting, auditing and fiscal services

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

NUTS code: NO Norge

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

The digital transformation in the society in general also affects Enova. It affects the way Enova works, the market Enova operates in and can change the conditions on how Enova best achieves its goals. Based on this, Enova is implementing a programme for comprehensive corporate governance and organisational development, referred to as "Prosjekt 42" ("Project 42"). The programme has made and initiated several partial deliveries that enable the establishment of the digital foundation in the company's business and policy development. This applies, among other things, to work processes, functions and organisation, organisational and managerial development, competence and culture, business architecture with associated target architecture and a new business platform referred to as "Platform 42". The new financial system is one of the deliveries for Prosjekt 42 This contract includes the delivery of a new financial system, henceforth referred to as "Løsningen" ("the Solution"). "Løsningen" ("the Solution") shall support business processes described in the tender documentation. These business processes concern management of dispositions from the Climate and Energy Fund, management of grid surcharges, financial processes including budget and prognoses. The contract also includes a service delivery for scanning, interpreting and receiving invoices. Options for the procurement of different adjacent functionalities are also included in the contract. Result goals for the partial delivery of a new financial system involve procuring a Solution that supports all processes as described in the tender documentation in a comprehensive, user-friendly, secure, and cost-effective manner. The system must ensure secure information flow and efficient access to high quality data and works seamlessly with Enova's technical platform through message exchange to and from the company's integration platform. A key element in the procurement is the Solution's interaction with Platform 42. Furthermore, the delivery includes implementation and operation of the Solution, as well as requirement regarding the Solution's ability to interact with Enova's current and future systems.

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

Quality criterion - Name: Quality of the functional solution. / Weighting: 35

Quality criterion - Name: Quality of the offered technical solution. / Weighting: 20

Quality criterion - Name: Implementation ability / Weighting: 25

Price - Weighting: 20

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

Options: yes

Description of options:

See the tender documentation for description of options.

#### **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**

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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.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2021/S 058-147911](#)

##### **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**

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**Contract No:** 1

**Title:**

Procurement of a new financial system

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

08/10/2021

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

**V.2.3. Name and address of the contractor**

Official name: BDO AS

Town: Trondheim

NUTS code: NO Norge

Postal code: 7031

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 6 500 000,00 NOK

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Trøndelag tingrett

Town: Trondheim

Postal code: 7004

Country: Norway

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

28/10/2021