

Norway-Oslo: Financial analysis and accounting software package

OJ S 190/2023 03/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: FORSVARSMATERIELL

National registration number: 916075855

Postal address: Grev Wedels plass 1

Town: OSLO

NUTS code: NO Norge

Postal code: 0151

Country: Norway

Contact person: Sondre Hoelstad Olsen

E-mail: sondrolsen@mil.no**Internet address(es):**Main address: <https://permalink.mercell.com/213059173.aspx>Address of the buyer profile: <https://fma.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/213059173.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/213059173.aspx>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

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

Procurement of a system for messaging of incoming and outgoing invoices in EHF format

Reference number: 2023035423

II.1.2. Main CPV code

48440000 Financial analysis and accounting software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement includes the hire of a cloud service (SaaS) for messaging of incoming and outgoing invoices in EHF format.

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)

48600000 Database and operating software package, 48810000 Information systems, 48444100 Billing system, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NO08 Oslo og Viken

II.2.4. Description of the procurement

The Norwegian Armed Forces' accounts department needs to enter into a new access point agreement for incoming and outgoing EHF invoices in accordance with the current EHF and Peppol Bis formats. The requirements also include reminders, but none of the agencies currently send or receive reminders in EHF format.

Both the Norwegian Armed Forces and the Norwegian Defence Materiel Agency must be registered as recipients of "Invoice EHF 3.0" in ELMA. Furthermore, both agencies, each having different organisation numbers, must send "Invoice EHF 3.0" via access points.

The volume is currently approximately 300,000 incoming EHF invoices/credit notes and 10,000 outgoing EHF invoices/credit notes per year in total between both agencies.

See the tender documentation for a further description of the requirements for the service.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/12/2023 End: 30/11/2024

This contract is subject to renewal: yes

Description of renewals:

Production startup is 01.12.2023.

The planned duration of the contract will be one - 1 - year from contract signing. The contract can then be renewed

automatically for one year at a time for up to three times, unless terminated by the Contracting Authority.

The maximum contract period is thus 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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: no

IV.2. Administrative information

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

Date: 30/10/2023 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: 31/01/2024

IV.2.7. Conditions for opening of tenders

Date: 30/10/2023 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: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

VI.5. Date of dispatch of this notice

28/09/2023