

**Norway-Oslo: Procurement software package**

OJ S 223/2022 18/11/2022

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 (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

Contact person: Frida Lundestad

E-mail: [postmottak@dfo.no](mailto:postmottak@dfo.no)

Telephone: +47 40007997

**Internet address(es):**Main address: <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=340911&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340911&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=340911&B=DFO](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=340911&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**

The procurement of a tender implementation system (henceforth also referred to as KGV), and a contract administration system (henceforth also referred to as KAV).

Reference number: 21/640

**II.1.2.**

**Main CPV code**

48490000 Procurement software package

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The objective of the invitation to tender is to procure a KGV/KAV solution, which shall help us meeting the need for carrying out procurements in accordance with regulatory requirements, and at the same time ensuring the verifiability requirement. The aim is to implement a fully electronic system for case management, from the preparation of tender documentation and qualification documentation to the award of contract and further contract follow-up.

**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)**

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support

**II.2.3. Place of performance**

NUTS code: NO Norge

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

The objective of the invitation to tender is to procure a KGV/KAV solution, which shall help us meeting the need for carrying out procurements in accordance with regulatory requirements, and at the same time ensuring the verifiability requirement. The aim is to implement a fully electronic system for case management, from the preparation of tender documentation and qualification documentation to the award of contract and further contract follow-up.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 60

Quality criterion - Name: Implementation schedule / Weighting: 15

Cost criterion - Name: Costs / Weighting: 25

**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:

Option for extension for 2 years +2 years + 1 year (the maximum possible contract period is 8 years)

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11.**

## **Information about options**

Options: yes

Description of options:

Procurement analysis tools, SRM and category management tools.

### **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**

The contracting authority has, to the best of its ability, estimated the contract value for the entire contract period (including option for extension) to be between NOK 8 million and NOK 12 million. There can be deviations from this estimate. The estimate is by no means contractually binding for the contracting authority but is used as a basis for the choice of procurement procedure in accordance with the Public Procurement Regulations.

## **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.1.5. 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: 15/12/2022 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**

English, Norwegian

## **Section VI: Complementary information**

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

This is a recurrent procurement: yes

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

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

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

Official name: Oslo tingrett

Town: Oslo

Country: Norway

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

14/11/2022