

Belgium-Ostend: Financial analysis and accounting software package

OJ S 17/2021 26/01/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vlaams Instituut voor de Zee

National registration number: 0466.279.196_568393

Postal address: Wandelaarkaai 7

Town: Oostende

NUTS code: BE255 Arr. Oostende

Postal code: 8400

Country: Belgium

E-mail: tina.mertens@vliz.be

Telephone: +32 59342133

Internet address(es):

Main address: <http://www.vliz.be>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=399044>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=399044>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://eten.](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Vliz-2021-02-F02)

[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Vliz-2021-02-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Vliz-2021-02-F02)

I.4. Type of the contracting authority

Other type: vzw

I.5. Main activity

Other activity: onderzoek

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ERP-oplossing voor VLIZ

Reference number: Vliz-2021-02-F02_0

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

Raamovereenkomst voor levering en implementatie van een ERP-oplossing ter ondersteuning van de bedrijfsprocessen van het Vlaams Instituut voor de Zee (VLIZ).

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

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: BE255 Arr. Oostende

II.2.4. Description of the procurement

Het voorwerp van de raamovereenkomst betreft de levering en implementatie van een ERP-oplossing inclusief het voorzien in software licenties en de aankoop van implementatiediensten. Het is aan de inschrijver om een geïntegreerde softwareoplossing aan te bieden en indien gekozen, in functie van de opdrachten die worden geplaatst, deze te implementeren.

Er zullen afzonderlijke opdrachten gegeven worden voor de software enerzijds en voor de implementatie diensten anderzijds.

De looptijd van de raamovereenkomst bedraagt vijf jaren. Gedurende de looptijd van de raamovereenkomst kunnen opdrachten worden geplaatst.

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: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Meer informatie over de opties wordt opgenomen in de opdrachtdocumenten (bestek).

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 III: Legal, economic, financial and technical information**

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Zie selectieidraad.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive dialogue

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

De scope van de opdracht is zeer breed (implementatie van meerdere ERP-modules). Er wordt gekozen voor een flexibele formule van een raamovereenkomst met een zeer ruime looptijd zodat de implementatie kan afgestemd worden per opdracht in functie van de in het betrokken jaar beschikbare budgettaire middelen en prioritaire noden van de opdrachtgever.

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 15/02/2021 Local time: 10:00

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

Dutch

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: Rechtbank van eerste aanleg Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

VI.4.2. Body responsible for mediation procedures

Official name: Rechtbank van eerste aanleg Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Rechtbank van eerste aanleg Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

VI.5. Date of dispatch of this notice

21/01/2021