

**Netherlands-Groningen: Software package and information systems**

OJ S 30/2023 10/02/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gem. regeling Veiligheidsregio Groningen

National registration number: 59229381

Postal address: Sontweg 10

Town: Groningen

NUTS code: NL Nederland

Postal code: 9723AT

Country: Netherlands

Contact person: Rianne Bosma

E-mail: [rienne.bosma@vrgroningen.nl](mailto:rienne.bosma@vrgroningen.nl)

Telephone: +31 881625000

**Internet address(es):**Main address: <https://veiligheidsregiogroningen.nl/>Address of the buyer profile: <https://s2c.mercell.com/buyer/19509>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://s2c.mercell.com/today/24415>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://s2c.mercell.com/today/24415>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Public order and safety

**Section II: Object**

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

Zaaksysteem

Reference number: Z/22/045239/97541

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Het doel van deze aanbesteding is te komen tot een Overeenkomst met één Opdrachtnemer voor de dienstverlening op het gebied van een Zaaksysteem conform de eisen en wensen van de Opdrachtgever.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1,00 EUR

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

This contract is divided into lots: no

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

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

NUTS code: NL Nederland

Main site or place of performance: Groningen

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

De aan te besteden Opdracht omvat:

- Het leveren van een zaaksysteem wat zaak- én objectgericht de werkzaamheden ondersteunt.
- Het implementeren van het zaaksysteem door het leveren van integratie, configuratie, trainingen, documentatie en ondersteuning.
- Het migreren van bestaande data naar een vorm die gebruikt kan worden door het te leveren zaaksysteem.

De doelstelling van de opdracht zijn:

- Vervanging van het huidige pakket Decos Join;
- Uniformeren werkzaamheden;
- Informatiegestuurd(er) en objectgericht werken;
- Zaakgericht(er) maken van de processen;
- Kwaliteitsverbetering;
- Klaar zijn voor samenwerking via het DSO in het kader van de Omgevingswet.

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

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 1,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Driemaal met 2 jaar

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

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### **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 tender.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Zie tender.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Zie tender.

## **Section IV: Procedure**

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### **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: 04/04/2023 Local time: 09:00

#### **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

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 03/07/2023

#### **IV.2.7. Conditions for opening of tenders**

Date: 04/04/2023 Local time: 9:15

Place:

Groningen

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank Noord Nederland

Town: Groningen

Country: Netherlands

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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

06/02/2023