

Netherlands-The Hague: Software package and information systems

OJ S 44/2020 03/03/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministerie van Economische Zaken, Dienst ICT Uitvoering

National registration number: 151733690

Postal address: Bezuidenhoutseweg 73

Town: Den Haag

NUTS code: NL Nederland

Postal code: 2594 AC

Country: Netherlands

Contact person: Ramon Abbenhuis

E-mail: DICTUInkoop@dictu.nl**Internet address(es):**Main address: <http://www.dictu.nl>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/008bf46ec3ac049a856b7bc7ef83cdad>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/008bf46ec3ac049a856b7bc7ef83cdad>

Tenders or requests to participate must be submitted to the abovementioned address

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

Other activity: ICT

Section II: Object

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

Standaardsoftware aanbesteding (SSA) 2020 DICTU

Reference number: 202002004

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Europese aanbesteding voor het afsluiten van 1 raamovereenkomst per perceel:

1) perceel 1: levering van standaardsoftware en gerelateerde dienstverlening van Vendor Microsoft (afgekort: perceel 1 Microsoft);

2) perceel 2: levering van standaardsoftware en gerelateerde dienstverlening van Vendor Oracle (afgekort: perceel 2 Oracle);

3) perceel 3: levering van standaardsoftware en gerelateerde dienstverlening van alle overige vendoren anders dan de Vendoren Oracle en Microsoft (afgekort: perceel 3 overig).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Perceel 1 Microsoft

Lot No: 1

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 72261000 Software support services, 72266000 Software consultancy services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Zie aanbestedingsdocument.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Wens 1 t/m 4 - Perceel 1 Microsoft / Weighting: 1

Price - Weighting: 1

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Zie aanbestedingsdocument.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Zie aanbestedingsdocument.

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

II.2. Description

II.2.1. Title

Perceel 2 Oracle
Lot No: 2

II.2.2. Additional CPV code(s)

48000000 Software package and information systems, 72261000 Software support services,
72268000 Software supply services, 72266000 Software consultancy services

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Zie aanbestedingsdocument.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Wens 1 t/m 4 - Perceel 2 Oracle / Weighting: 1

Price - Weighting: 1

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Zie aanbestedingsdocument.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Zie aanbestedingsdocument.

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

II.2. Description

II.2.1. Title

Perceel 3 overig
Lot No: 3

II.2.2.

Additional CPV code(s)

48000000 Software package and information systems, 72261000 Software support services, 72266000 Software consultancy services, 72268000 Software supply services

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Zie aanbestedingsdocument.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Wens 1 t/m 4 - Perceel 3 Overig / Weighting: 1

Price - Weighting: 1

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Zie aanbestedingsdocument.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Zie aanbestedingsdocument.

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:

— Uniform Europees Aanbestedingsdocument (bijlage 1).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

— Referentieverklaring (bijlage 6),

— SLA, DAP en Service Level rapportage.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 08/04/2020 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

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/04/2020 Local time: 10:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Den Haag

Town: Den Haag

Country: Netherlands

E-mail: dictuinkoop@dictu.nl

Internet address: <http://www.rechtspraak.nl>

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

Official name: Rechtbank Den Haag

Town: Den Haag

Country: Netherlands

E-mail: dictuinkoop@dictu.nl

Internet address: <http://www.rechtspraak.nl>

VI.5. Date of dispatch of this notice

27/02/2020

