

161819-2026 - Competition

Belgium – Computer-related services – Cyber security - CISO as a service and hybride SOC
OJ S 47/2026 09/03/2026
Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Stad Sint-Niklaas

Email: kendra.baetens@sint-niklaas.be

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Cyber security - CISO as a service and hybride SOC

Description: Cyber security - CISO as a service and hybride SOC

Procedure identifier: 710aea4f-f61d-4e1f-b3e3-703e7f3f7e12

Internal identifier: PPP009-3575/6079/2026-002/OVA/cyber security deel 1/SG-KB

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72500000 Computer-related services

2.1.2. Place of performance

Country subdivision (NUTS): Arr. Sint-Niklaas (BE236)

Country: Belgium

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Country subdivision (NUTS): Arr. Sint-Niklaas (BE236)

Country: Belgium

2.1.3. Value

Maximum value of the framework agreement: 1 080 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: CISO as a service

Description: CISO as a service

Internal identifier: 2026-002/OVA/cyber security deel 1/SG-KB_1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72500000 Computer-related services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Sint-Niklaas (BE236)

Country: Belgium

5.1.3. Estimated duration

Duration: 72 Months

5.1.5. Value

Maximum value of the framework agreement: 360 000,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Request to participate requirement

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Address of the procurement documents: <https://cloud.3p.eu/Downloads/1/3575/09/2026>

5.1.12. Terms of procurement**Terms of the procedure:**

Estimated date of dispatch of the invitations to submit tenders: 22/04/2026

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: Borgtocht (3 % van het geraamde bedrag van het perceel (excl. btw), afgerond naar het hogere tiental)

Deadline for receipt of requests to participate: 08/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de opdracht overschrijdt de limiet van 48 maanden. Rechtvaardiging: Het inregelen van de systemen vereist een degelijke en tijdsintensieve implementatie door zowel de aanbestedende overheid als de opdrachtnemer. Gelet op het feit dat de gemiddelde levensduur van software de periode van vier (4) jaar overstijgt, en aangezien de opdracht betrekking heeft op ICT-materiaal met terugkerende kosten over een looptijd van zes (6) jaar, alsook het belang van de voortdurende betrokkenheid van de CISO-consultant gedurende het volledige traject, wordt de looptijd van deze opdracht vastgesteld op een periode van meer dan vier (4) jaar. Deze langere looptijd is noodzakelijk om de continuïteit, stabiliteit en correcte uitvoering van de opdracht te waarborgen.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Zie Wet Rechtsbescherming

Organisation providing additional information about the procurement procedure: Stad Sint-Niklaas

Organisation providing more information on the review procedures: Raad van State

Organisation receiving requests to participate: Stad Sint-Niklaas

5.1. Lot: LOT-0002

Title: Hybride SOC

Description: Hybride SOC

Internal identifier: 2026-002/OVA/cyber security deel 1/SG-KB_2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72500000 Computer-related services

Options:

Description of the options: Vereiste opties (Optie Incident Response)

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Sint-Niklaas (BE236)

Country: Belgium

5.1.3. Estimated duration

Duration: 72 Months

5.1.5. Value

Maximum value of the framework agreement: 720 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Request to participate requirement

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.11. Procurement documents

Address of the procurement documents: <https://cloud.3p.eu/Downloads/1/3575/09/2026>

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Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 22/04/2026

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: Borgtocht (3 % van het geraamde bedrag van het perceel (excl. btw), afgerond naar het hogere tiental)

Deadline for receipt of requests to participate: 08/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de opdracht overschrijdt de limiet van 48 maanden. Rechtvaardiging: Het inregelen van de systemen vereist een degelijke en tijdsintensieve implementatie door zowel de aanbestedende overheid als de opdrachtnemer. Gelet op het feit dat de gemiddelde levensduur van software de periode van vier (4) jaar overstijgt, en aangezien de opdracht betrekking heeft op ICT-materiaal met terugkerende kosten over een looptijd van zes (6) jaar, alsook het belang van de voortdurende betrokkenheid van de CISO-consultant gedurende het volledige traject, wordt de looptijd van deze opdracht vastgesteld op een periode van meer dan vier (4) jaar. Deze langere looptijd is noodzakelijk om de continuïteit, stabiliteit en correcte uitvoering van de opdracht te waarborgen.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Zie Wet Rechtsbescherming

Organisation providing additional information about the procurement procedure: Stad Sint-Niklaas

Organisation providing more information on the review procedures: Raad van State

Organisation receiving requests to participate: Stad Sint-Niklaas

8. Organisations

8.1. ORG-0001

Official name: Stad Sint-Niklaas

Registration number: 0207.464.192

Postal address: Grote Markt 1

Town: Sint-Niklaas

Postcode: 9100

Country subdivision (NUTS): Arr. Sint-Niklaas (BE236)

Country: Belgium

Contact point: Kendra Baetens

Email: kendra.baetens@sint-niklaas.be

Telephone: +32 37783556

Internet address: <https://www.sint-niklaas.be/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

8.1. ORG-0002

Official name: Raad van State

Registration number: 0931814266

Postal address: Wetenschapsstraat 33

Town: Brussel (Etterbeek)

Postcode: 1040

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: info@raadvanstate.be

Telephone: +32 22349611

Internet address: <http://www.raadvst-consetat.be/?page=index&lang=nl>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: 3P - Aanbieder van diensten / Prestataire de services

Registration number: BE 0475.480.736

Town: Antwerpen / Anvers

Postcode: 2000

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

Email: info@3p.eu

Telephone: +32 3 294 30 51

Roles of this organisation:

Procurement service provider

8.1. ORG-0004

Official name: FPS Policy and Support

Registration number: BE 0671.516.647

Town: Brussels

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: e.proc@publicprocurement.be

Telephone: +32 2 740 80 00

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

f86bcb84-5277-47a2-a62b-e77f6253460b-01

Main reason for change

:

Information updated

10.1. Change

Section identifier: PROCEDURE

The procurement documents were changed on: 06/03/2026

Notice information

Notice identifier/version: b878150b-4ba3-42d9-82de-d3a48f588140 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/03/2026 00:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Notice dispatch date (eSender): 06/03/2026 00:00:00 (UTC+01:00) Central European Time,
Western European Summer Time
Languages in which this notice is officially available: Dutch
Notice publication number: 161819-2026
OJ S issue number: 47/2026
Publication date: 09/03/2026