

France-Issy-les-Moulineaux: Software package and information systems

OJ S 74/2023 14/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SEQENS

Postal address: 14-16 boulevard Garibaldi

Town: ISSY LES MOULINEAUX

NUTS code: FR105 Hauts-de-Seine

Postal code: 92130

Country: France

E-mail: Direction.achats.sf@seqens.fr

Telephone: +33 186526316

Internet address(es):Main address: https://www.marches-securises.fr/perso/Seqens_92/Address of the buyer profile: https://www.marches-securises.fr/perso/Seqens_92/**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://www.marches-securises.fr/perso/Seqens_92/

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://www.marches-securises.fr/perso/Seqens_92/

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: https://www.marches-securises.fr/perso/Seqens_92/

I.4. Type of the contracting authority

Other type: ESH

I.5. Main activity

Other activity: Logement et équipements collectifs

Section II: Object

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

FOURNITURE D'UN SERVICE EXTERNALISÉ DE PLATEFORME DE DÉMATÉRIALISATION PARTENAIRE (PDP) ET D'UNE SOLUTION DE DIGITALISATION DU PROCESSUS P2P (PROCURE TO PAY)

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Les prestations couvrent les besoins autour des sujets suivants : Prestations de PDP (Plateforme de dématérialisation partenaire) en lien avec la réglementation fiscale sur l'E-Invoicing et l'E-Reporting. Prestations du cycle P2P (Procure to Pay) intrinsèquement lié au cycle fournisseur (dont la facturation entrante) pour une harmonisation des processus dans l'optique de les digitaliser au maximum. Ceci en phase avec les axes de transformation stratégiques de l'ENTREPRISE.

II.1.5. Estimated total value

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

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

II.2.4. Description of the procurement

Les prestations couvrent les besoins autour des sujets suivants : Prestations de PDP (Plateforme de dématérialisation partenaire) en lien avec la réglementation fiscale sur l'E-Invoicing et l'E-Reporting. Prestations du cycle P2P (Procure to Pay) intrinsèquement lié au cycle fournisseur (dont la facturation entrante) pour une harmonisation des processus dans l'optique de les digitaliser au maximum. Ceci en phase avec les axes de transformation stratégiques de l'ENTREPRISE.

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: 96

This contract is subject to renewal: yes

Description of renewals:

Le délai global prévisionnel d'exécution des prestations est fixé à : quatre-vingt-seize (96) mois, décomposé comme suit : quarante-huit (48) mois ferme, reconduit deux (2) fois pour une durée de vingt-quatre (24) mois.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

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 IV: Procedure

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.1.4. 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.1.5. Information about negotiation

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: 15/05/2023 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

French

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: TGI NANTERRE

Postal address: 179/191 Avenue Frédéric et Irène Joliot Curie, F

Town: NANTERRE

Postal code: 92000

Country: France

Internet address: <http://www.justice.fr>

VI.5. Date of dispatch of this notice

11/04/2023

