

B-Oostkamp: enterprise resource planning software package

OJ S 134/2012 14/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Oostkamp

Postal address: Kapellestraat 19

Town: Oostkamp

Postal code: 8020

Country: Belgium

E-mail: secretariaat@oostkamp.be

Telephone: +32 50833101

Fax: +32 50826676

Internet address(es):

General address of the contracting authority: www.oostkamp.be

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Levering en installatie van software voor de personeelsdiensten van gemeente, OCMW en AGB-O.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oostcampus, Siemenslaan 1 te 8020 Oostkamp, BELGIE.

NUTS code BE251 Arr. Brugge

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Levering en installatie van software (aankoop en/of huur) voor de personeelsdiensten van de gemeente, OCMW en AGB-O.

II.1.6. CPV code(s)

48451000 Enterprise resource planning software package

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

80 000 EUR/jaar of 400 000 EUR over 5 jaar.

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 13 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Borgtocht (5 % van het oorspronkelijk bedrag van de opdracht (excl. btw), afgerond naar het hogere tiental).

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Attest van in orde zijn met de betaling van de sociale zekerheidsbijdragen.

Attest van in orde zijn met de betaling van de btw belasting.

Attest van in orde zijn met de betaling van de belastingen.

Een verklaring op erewoord dat de inschrijver:

- niet veroordeeld is geweest voor deelname aan een criminele organisatie, omkoping, fraude of het witwassen van geld,
- niet in staat van faillissement of vereffening verkeert,
- geen aangifte van faillissement heeft gedaan of procedure van vereffening of gerechtelijke reorganisatie aanhangig is tegen hem,
- niet veroordeeld is geweest voor een misdrijf dat de professionele integriteit aantast,
- bij zijn beroepsuitoefening geen ernstige fout heeft begaan,
- in orde is met de betaling van sociale zekerheidsbijdragen,
- in orde is met de betaling van belastingen,
- zich niet schuldig heeft gemaakt aan valse verklaringen bij het verstrekken van deze inlichtingen.

III.2.2. Economic and financial ability

List and brief description of conditions: Passende bankverklaring waaruit een gezonde financiële toestand blijkt.

III.2.3. Technical and professional ability

List and brief description of conditions:

Een lijst van de voornaamste gelijkaardige leveringen die de inschrijver gedurende de afgelopen 3 jaar heeft verricht.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. 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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Kwaliteit van de aangeboden software, die o.a. moet blijken uit demonstratie. Weighting 150
2. Technische evaluatie van de aangeboden oplossing, zoals beschreven in de veriesten inzake software (zie onderdeel 4.2 vereisten inzake software). Weighting 50
3. Prijs. Weighting 50
4. Kwaliteit van de ondersteuning tijdens het implementatietraject en daarna (dienstverlening, opleidingsmogelijk, helpdesk, beschikbare handleidingen, ...). Weighting 50

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2012/021

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 7.9.2012

Payable documents: yes

Price: 10,00 EUR

Terms and method of payment: Bestek en bijlagen.

Door overschrijving van 10 euro op het rekening nummer 000-0059135-62.

IV.3.4. Time limit for receipt of tenders or requests to participate

10.9.2012 - 11:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Dutch.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 10.9.2012 - 11:00

Place:

Oostcampus (vergaderzaal), Siemenslaan 1 te 8020 Oostkamp, BELGIE.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5.

Date of dispatch of this notice

10.7.2012