

Germany-Frankfurt-on-Main: Service provision for XBRL-related developments

OJ S 158/2014 20/08/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: EIOPA

Postal address: Westhafen Tower, Westhafenplatz 1

Town: Frankfurt-on-Main

Postal code: 60327

Country: Germany

For the attention of: Procurement

E-mail: procurement@eiopa.europa.eu**Internet address(es):**General address of the contracting authority: <https://eiopa.europa.eu>**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**

European institution/agency or international organisation

I.3. Main activity

Economic and financial affairs

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Service provision for XBRL-related developments.

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

Services

Service category No 7: Computer and related services

NUTS code DE712 Frankfurt am Main, Kreisfreie Stadt

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 650 000 and 1 100 000 EUR

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

Data modelling, quality assurance and constant updating of XBRL taxonomies in the context of EIOPA's Solvency II projects and any other initiatives that might arise during the lifetime of the contract.

II.1.6. CPV code(s)

72200000 Software programming and consultancy services

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

The procurement is covered by the Government Procurement Agreement: no

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

The FWC shall be concluded for the initial period of 12 months, with renewals up to 3 times, each time for the period of 12 months, up to the total maximum of 48 months.

EIOPA may exercise the option to increase the estimated amount at a later stage via a negotiated procedure with the successful tenderer(s) in accordance with Article 134(1)(f) of the rules of application of the Financial Regulation.

The estimated maximum aggregate value of the service contracts without this being binding over the maximum possible duration of 4 years is between 650 000 EUR and 1 100 000 EUR.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 12 (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

Not applicable.

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

Payments under the contract shall be made in accordance with Article II.5 of FWC, which is complemented by Article III.1.5 and the provisions of the specific contracts (Annex VII).

Payments shall be executed only if the contractor has fulfilled all his contractual obligations by the date on which the invoice is submitted. Payment requests may not be made if payments for previous orders or specific contracts have not been executed as a result of default or negligence on the part of the contractor.

Pre-financing: not applicable.

Interim payment and payment of the balance:

Notwithstanding the provisions of the specific contract the request for payment of the contractor shall be eligible if accompanied by:

- the progress report in accordance with the instructions laid down in the request for services,
- the relevant invoices, indicating the reference number of the contract and of the specific contract to which they refer,
- when payment is linked to acceptance of the supporting documents, the relevant documents indicated in the specific contract, shall be attached to the invoice.

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

If the tenderer submits a joint offer but has not yet set up an entity with a legal form, and if s/he is awarded the contract, the contracting authority may require the tenderer to give a formal status to his/her collaboration before the contract is signed, if this change is necessary for the proper performance of the contract. This can take the form of an entity with, or without, legal personality, but offering sufficient protection for EIOPA's contractual interests (depending on the Member State concerned, this may be, for example, a consortium or a temporary association).

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: Copy of the excerpt from the relevant professional or trade register(s). If the tenderer is not required or permitted to feature in such a register for reasons of his/her statute or legal status, an explanation must be provided.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to the tender specifications that can be downloaded at the address of the buyer profile given in point I.1 of this notice.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to the tender specifications that can be downloaded at the address of the buyer profile given in point I.1 of this notice.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

EIOPA/OP/127/2014.

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

26.9.2014 - 16:00

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

Any EU official language

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

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

IV.3.8. Conditions for opening of tenders

Date: 6.10.2014 - 10:00

Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: 1 representative per tenderer.

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

Official name: General Court
Town: Luxembourg
Postal code: 2925
Country: Luxembourg
E-mail: cfi.registry@curia.europa.eu

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Within 2 months of the notification to the plaintiff, or, in absence thereof, of the day on which it came to the knowledge.
A complaint to the European Ombudsman does not have as an effect either to suspend this period or to open a new period for lodging appeals.

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

VI.5. Date of dispatch of this notice

8.8.2014