

Luxembourg-Luxembourg: IT services: consulting, software development, Internet and support

OJ S 105/2023 02/06/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Centre des technologies de l'information de l'État

Postal address: 560 rue de Neudorf

Town: Luxembourg

NUTS code: LU00 Luxembourg

Postal code: 2220

Country: Luxembourg

Contact person: Centre des technologies de l'information de l'État

E-mail: [sara.dossantospinto@ctie.etat.lu](mailto:sara.dossantospinto@ctie.etat.lu)

**Internet address(es):**

Main address: <https://ctie.gouvernement.lu/fr.html>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://pmp.b2g.etat.lu/?page=entreprise.](https://pmp.b2g.etat.lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y)

[EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y](https://pmp.b2g.etat.lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://pmp.b2g.etat.](https://pmp.b2g.etat.lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y)

[lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y](https://pmp.b2g.etat.lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y)

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

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://pmp.b2g.etat.](https://pmp.b2g.etat.lu/?page=entreprise.EntrepriseDetailsConsultation&id=527695&orgAcronyme=t5y)

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### 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

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Accord-cadre pour l'assistance à l'exécution de missions d'audit interne au CTIE

Reference number: 2301173

#### II.1.2.

**Main CPV code**

72000000 IT services: consulting, software development, Internet and support

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Dans le cadre de la mise en œuvre de son Système de Management de la Sécurité de l'Information (SMSI) selon la norme ISO/IEC 27001 pour l'ensemble de ses activités, le CTIE a créé un Service d'Audit Interne (SAI). Le SAI a comme missions générales de réaliser des audits internes.

**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)**

72000000 IT services: consulting, software development, Internet and support, 79212200 Internal audit services

**II.2.3. Place of performance**

NUTS code: LU00 Luxembourg

**II.2.4. Description of the procurement**

Dans le cadre de la mise en œuvre de son Système de Management de la Sécurité de l'Information (SMSI) selon la norme ISO/IEC 27001 pour l'ensemble de ses activités, le CTIE a créé un Service d'Audit Interne (SAI). Le SAI a comme missions générales de réaliser des audits internes.

**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: 36

This contract is subject to renewal: no

**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**

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#### **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 several operators Envisaged maximum number of participants to the framework agreement: 20

##### **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: 30/06/2023 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**

French

##### **IV.2.7. Conditions for opening of tenders**

Date: 30/06/2023 Local time: 10:00

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.3. Additional information**

Le dossier de soumission peut être téléchargé gratuitement sur le site: [www.pmp.lu](http://www.pmp.lu) Les offres sont à déposer selon les dispositions du point 2.10 du cahier des charges.

##### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Juridictions administratives

Town: Luxembourg

Country: Luxembourg

##### **VI.5. Date of dispatch of this notice**

30/05/2023