

Poland-Warsaw: Framework contract for development of SharePoint-based intranet, document management system and related services

OJ S 213/2014 05/11/2014

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union — Frontex

Postal address: Rondo ONZ 1

Town: Warsaw

Postal code: 00-124

Country: Poland

Contact person: Procurement Sector

E-mail: procurement@frontex.europa.eu

Telephone: +48 222059500

Fax: +48 222059501

Internet address(es):

General address of the contracting authority: <http://www.frontex.europa.eu>

I.2. Type of the contracting authority

European institution/agency or international organisation

I.3. Main activity**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**

Framework contract for development of SharePoint-based intranet, document management system and related services.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Frontex's office, Warsaw, Poland.

NUTS code PL127 Miasto Warszawa

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The scope of the contract covers: delivery of resources and services to build a Microsoft

SharePoint-based Frontex intranet system and document management system, its maintenance and continuous development and provision of related services.

II.1.5. CPV code(s)

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

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

No tenders or no suitable tenders/requests to participate in response to: open procedure

All tenders submitted in reply to an open procedure, a restricted procedure or competitive dialogue were irregular or unacceptable. Only those tenderers were included in the negotiations which have satisfied the qualitative selection criteria.

The open procurement procedure Frontex/OP/484/2013 was unsuccessful as no acceptable offers were submitted in reply to the invitation to tender. Negotiated procedure without prior publication on the basis of Article 134.1(a) of the rules of application (Commission Delegated Regulation (EU) No 1268/2012 of 29.10.2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union) was launched. The total value of the specific contracts to be signed under the framework agreement shall exceed the value of the Directive thresholds. The framework contract financial ceiling has been set at 1 000 000 EUR.

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technical merit of the proposal. Weighting 60
2. Price. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

Frontex/NP/239/2014.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 218-378383](#) of 9.11.2013

Other previous publications

Notice number in the OJ S: [2014/S 90-156158](#) of 10.5.2014

Section V: Award of contract

Contract No: Frontex/NP/239/2014

V.1. Date of conclusion of the contract

1.7.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: AMG.net SA

Postal address: ul. Łąkowa 29

Town: Łódź

Postal code: 90-554

Country: Poland

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

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The total value of the specific contracts to be signed under the framework agreement shall exceed the value of the Directive thresholds. The framework contract financial ceiling has been set at 1 000 000 EUR.

VI.3. Procedures for review

VI.3.1. Review body

Official name: General Court

Postal address: rue du Fort Niedergrünewald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: cfi.registry@curia.europa.eu

Telephone: +352 4303-1

Fax: +352 4303-2100

Internet address: <http://www.curia.europa.eu>

VI.3.2. 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.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

24.10.2014