

NL-Utrecht: procurement software package

OJ S 231/2012 30/11/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministerie van Defensie, Defensie Materieel Organisatie, Bedrijfsgroep IVENT

Postal address: Herculeslaan 1

Town: Utrecht

Postal code: 3584 AB

Country: Netherlands

For the attention of: Z Ar

E-mail: EU.aanbestedingen.IVENT@mindef.nl

Telephone: +31 683645204

Fax: +31 302184102

Internet address(es):

General address of the contracting authority: www.defensie.nl/cdc/ivent

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

Standaard- en Open Source Software producten, inclusief Onderhoud en de daaraan gerelateerde dienstverlening.

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

Supplies

Main site or place of performance: NL.

NUTS code NL Nederland

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)

Het leveren van Standaard- en Open Source Software pakketten, inclusief Onderhoud en de daaraan gerelateerde dienstverlening.

II.1.6. CPV code(s)

48490000 Procurement 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

Estimated value excluding VAT: 35 000 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

12103317

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

14.1.2013 - 12:00

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: 14.1.2013 - 13:00

Persons authorised to be present at the opening of tenders: no

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

Precise information on deadline(s) for review procedures: Voor beroepsprocedures bevoegde instantie:

'Rechtbank Den Haag' Postbus 20302, 2500 EH 's Gravenhage. E-mail: voorlichting.rb.den.haag@rechtspraak.nl. Tel. 070-3813131. URL: <http://www.rechtspraak.nl>. Voor

bemiddelingsprocedures bevoegde instantie:

Instellen van beroep:

Precieze aanduiding van de termijn(en) voor het instellen van een beroep:

15 kalenderdagen.

Dienst waar inlichtingen over de beroepsprocedures kunnen worden verkregen: Bevoegde rechter, Postbus 20302, 2500 EH 's Gravenhage. E-mail: voorlichting.rb.den.haag@rechtspraak.nl. Tel. +31 703813131. URL: <http://www.rechtspraak.nl>.

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

VI.5. Date of dispatch of this notice

26.11.2012