

Belgium-Ostend: Financial analysis and accounting software package

OJ S 185/2020 23/09/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vlaams Instituut voor de Zee

National registration number: 0466.279.196_568393

Postal address: Wandelaarkaai 7

Town: Oostende

NUTS code: BE255 Arr. Oostende

Postal code: 8400

Country: Belgium

E-mail: tina.mertens@vliz.be

Telephone: +32 59342133

Internet address(es):Main address: <http://www.vliz.be>Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=386995>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=386995>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Vliz-2020.024-F02>**I.4. Type of the contracting authority**

Other type: Vzw

I.5. Main activity

Other activity: Onderzoek

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

ERP-oplossing voor VLIZ

Reference number: Vliz-2020.024-F02_0

II.1.2. Main CPV code

48440000 Financial analysis and accounting software package

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Raamovereenkomst voor Levering en implementatie van een ERP-oplossing ter ondersteuning van de bedrijfsprocessen van het Vlaams Instituut voor de Zee (VLIZ).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: BE255 Arr. Oostende

II.2.4. Description of the procurement

Het voorwerp van de raamovereenkomst betreft de levering en implementatie van een ERP-oplossing inclusief het voorzien in software licenties en de aankoop van implementatiediensten. Het is aan de inschrijver om een geïntegreerde softwareoplossing aan te bieden en indien gekozen, in functie van de opdrachten die worden geplaatst, deze te implementeren.

Er zullen afzonderlijke opdrachten gegeven worden voor de software enerzijds en voor de implementatie diensten anderzijds.

De looptijd van de raamovereenkomst bedraagt vijf jaren. Gedurende de looptijd van de raamovereenkomst kunnen opdrachten worden geplaatst.

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: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Meer informatie over de opties wordt opgenomen in de opdrachtdocumenten (bestek).

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Zie selectieleidraad.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. 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

IV.1.5. Information about negotiation

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: 09/10/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 16/10/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

Dutch

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank van Eerste aanleg Brugge

Postal address: Kazernevest 3

Town: Brugge
Postal code: 8000
Country: Belgium

VI.4.2. Body responsible for mediation procedures

Official name: Rechtbank van Eerste aanleg Brugge
Postal address: Kazernevest 3
Town: Brugge
Postal code: 8000
Country: Belgium

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Rechtbank van Eerste aanleg Brugge
Postal address: Kazernevest 3
Town: Brugge
Postal code: 8000
Country: Belgium

VI.5. Date of dispatch of this notice

18/09/2020