

**Netherlands-Utrecht: Software package and information systems**  
**OJ S 226/2017 24/11/2017**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ministerie van Defensie — Inkoop IT

National registration number: 27371004

Postal address: Herculeslaan 1

Town: Utrecht

NUTS code: NL Nederland

Postal code: 3584 AB

Country: Netherlands

Contact person: Albert Platte

E-mail: [EU.Aanbestedingen.IV@mindef.nl](mailto:EU.Aanbestedingen.IV@mindef.nl)

Telephone: +31 302184810

**Internet address(es):**

Main address: <http://www.defensie.nl/organisatie/dmo>

Address of the buyer profile: <https://ctmsolution.eu-supply.com/ctm/Company/CompanyInformation/Index/142681>

**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**

Defence

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**Section II: Object**

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

**II.1.1. Title**

Aanschaf tooling koppeling Outlook en SharePoint.

Reference number: 5611020

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Realisatie van een koppeling tussen Outlook en Sharepoint.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 168 000,00 EUR

**II.2. Description****II.2.2. Additional CPV code(s)**

72268000 Software supply services

**II.2.3. Place of performance**

NUTS code: NL Nederland

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

Tooling koppeling Outlook en Sharepoint.

**II.2.5. Award criteria**

Price

**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**

Restricted procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system****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.2.8. Information about termination of dynamic purchasing system****IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

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**Contract No:** 1

**Title:**

Aanschaf tooling koppeling Outlook en SharePoint

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

20/11/2017

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Comparex Nederland BV

Town: Amsterdam

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 168 000,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Rechtbank Den Haag

Town: Den Haag

Country: Netherlands

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

22/11/2017