

VOLUNTARY EX ANTE TRANSPARENCY NOTICE

Supplies

Directive 2014/25/EU

SECTION I: CONTRACTING AUTHORITY/ENTITY

I.1) NAME AND ADDRESSES

Official name:

Schiphol Nederland BV

National ID:

3710536

Postal address:

Evert van de Beekstraat 202

Town:

Schiphol

NUTS code:

NL

Postal code:

1118 CP

Country:

NL

Contact person:

Lowi Vervoorn

Telephone:

-

E-mail:

vervoorn_l@schiphol.nl

Fax:

-

Internet address(es)

Main address:

<http://www.schiphol.nl>

Address of the buyer profile:

<http://www.schiphol.nl/aanbestedingen>

I.6) MAIN ACTIVITY

- Airport-related activities

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

Aankondiging in het geval van vrijwillige transparantie vooraf: Business Process Modelling (BPM) tool - Schiphol Nederland BV

Reference number: -

II.1.2) CPV code(s)

Main code:

48000000 - Software en informatiesystemen

Supplementary code:

-

II.1.3) Type of contract

Supplies

II.1.4) Short description

Voluntary ex ante transparency notice: Business Process Modelling (BPM) tool - Schiphol Nederland BV

II.1.6) Information about lots

This contract is divided into lots: no

II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: 200 000,00 / Highest offer: 250 000,00 taken into consideration

Currency: EUR

II.2) DESCRIPTION

II.2.1) Title

-

Lot No: -

II.2.2) Additional CPV code(s)

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

-

II.2.4) Description of the procurement:

(nature and quantity of works, supplies or services or indication of needs and requirements)

x

II.2.5) Award criteria

Quality criterion

Name: n.v.t.

Weighting: 0

Price

Weighting: 0

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

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Negotiated procedure without prior call for competition

IV.1.3) Information about framework agreement

-

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.2.1) Previous publication concerning this procedure

Notice number in the OJ S: -

SECTION V: AWARD OF CONTRACT / CONCESSION

Contract No: 1

Lot No: -

Title: Aankondiging in het geval van vrijwillige transparantie vooraf: Business Process Modelling (BPM) tool - Schiphol Nederland BV

V.2) AWARD OF CONTRACT / CONCESSION

V.2.1) Date of conclusion of the contract/concession award decision:

14/09/2017

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

Official name:

Mavim B.V.

National ID:

52751406

Postal address:

Oude Zeeweg 10

Town:

Noordwijk

NUTS code:

NL

Postal code:

2201TB

Country:

NL

Telephone:

-

E-mail:

-

Fax:

-

Internet address:

-

The contractor/concessionaire is an SME: yes

V.2.4) Information on value of the contract/lot/concession (excluding VAT)

Initial estimated total value of the contract/lot/concession:

15/09/2017

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Total value of the contract/lot/concession: 210 000,00

Currency: EUR

V.2.5) Information about subcontracting

-

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION

-

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Rechtbank van Amsterdam

Postal address:

Parnassusweg 220

Town:

Amsterdam

Postal code:

1076AV

Country:

NL

E-mail:

berichtenprocesvoeringKG.rbams@rechtspraak.nl

Telephone:

+31 203617000

Internet address:

<http://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Amsterdam>

Fax:

+31 203617000

VI.4.2) Body responsible for mediation procedures

-

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

-

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

-

15/09/2017

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VI.5) DATE OF DISPATCH OF THIS NOTICE

15/09/2017

ANNEX D2 – UTILITIES: JUSTIFICATION FOR THE AWARD OF THE CONTRACT WITHOUT PRIOR PUBLICATION OF A CALL FOR COMPETITION IN THE OFFICIAL JOURNAL OF THE EUROPEAN UNION

Directive 2014/25/EU

D2.1) Justification for the choice of the negotiated procedure without prior publication of a call for competition in accordance with Article 50 of Directive 2014/25/EU

The works, supplies or services can be provided only by a particular economic operator for the following reason:

- absence of competition for technical reasons

D2.3) Explanation

Please explain in a clear and comprehensive manner why the award of the contract without prior publication in the Official Journal of the European Union is lawful, by stating the relevant facts and, as appropriate, the conclusions of law in accordance with the directive: Schiphol Nederland B.V. (SNBV) is currently in need of upgrading its Business Process Modelling (BPM) tool. This tool is used to describe work processes and workflows. Selection of this upgraded BPM tool is based on the following functional minimum requirements:

(1) One single platform that supports the collaboration of six primary Business and IT management themes within one solution:

- a. Business Process and Quality Management;
- b. Strategic Portfolio Management;
- c. IT Portfolio & Asset Management;
- d. Application Implementation Management;
- e. Enterprise Architecture;
- f. Governance, Risk & Compliance.

(2) One single platform that has integrated the use of existing Microsoft technologies (i.e.: Visio, MS Office/Office365, SharePoint (through a native app), PowerBI, Yammer, SQL,

etc.) into their solution to ensure quick end-user adoption and initiative use by SNBV on a wide-scale, minimizing adoption issues;

(3) One single platform that supports the ability of users to train themselves using e-learning, besides personal training facilities in the Netherlands;

(4) One single platform that can visualize the relationships between tasks, roles, responsibilities, positions, organizational structure, used forms/documents, systems, risks, privacy sensitivity, confidentiality, KPI's and components of all business units within one solution;

(5) One single platform that records both supportive IT and Cyber Security Center Processes and is able to combine and relate them to policies and processes from other business units, in order to provide in depth analysis of the IT and Business impact of proposed changes/improvements;

(6) One single platform that can enforce a uniform manner of information management, which is easy to consult for internal and external use to ensure a 'one way of working' within SNBV;

(7) One single platform that enables SNBV to import existing data and documentation, without the loss of context;

(8) One single platform that has multi-lingual capabilities to record and publish information;

(9) One single platform that enables the use of industry standard best practice frameworks and process models in order to accelerate the implementation. Specifically for:

a. Information Security Management;

b. Quality Management;

c. Governance, Risk & Compliance;

d. Strategic Portfolio Management;

e. Application Portfolio Management;

f. ITIL / ITSM

(10) One single platform that can be integrated within the existing infrastructure of SNBV...