

CONTRACT AWARD NOTICE
RESULTS OF THE PROCUREMENT PROCEDURE

Services

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES

Official name:

UBR|HIS on behalf of the Ministry of Foreign Affairs

National ID:

50555596

Postal address:

Wilhelmina van Pruisenweg 52

Town:

Den Haag

NUTS code:

NL

Postal code:

2595 AN

Country:

NL

Contact person:

Jordy Vos

Telephone:

+31 625142941

E-mail:

Jordy.vos@rijksoverheid.nl

Fax:

-

Internet address(es)

Main address:

<http://www.UBRijk.nl/his>

Address of the buyer profile:

<https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/398166>

I.2) JOINT PROCUREMENT

-

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

- Economic and financial affairs

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

FIN EA International Payment Service Provider of the Government

Reference number: 201850016.106.007

II.1.2) CPV code(s)

Main code:

66110000 - Bankdiensten

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

The Government has a need for the provision of Services in respect of incoming payments via online payment methods and/or a Debit or Credit card (Point-of-Sale). Since a number of contracts in respect of payment services must be re-tendered, it has been decided to restart a new Call for Tenders. This tender is divided into two Lots: Lot 1 (Online) and; Lot 2 (POS). The purpose of the Call for Tenders is to conclude an Agreement with a single service provider for each Lot for the provision of Relevant Services applying to the International Payment Service Provider of the Government. The intention is that the Agreements will commence on 1 May 2021 and that as of 1 November 2021, all Participants will make use of the Services.

II.1.6) Information about lots

This contract is divided into lots: yes

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

Value: 725 000,00

Currency: EUR

II.2) DESCRIPTION

II.2.1) Title

Lot 1 (Online)

Lot No: 1

II.2.2) Additional CPV code(s)

Main code:

66115000 - Diensten voor internationale betalingsboekingen

Supplementary code:

-

Main code:

66172000 - Afhandelen van financiële transacties en clearingsdiensten

Supplementary code:

-

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)

Lot 1 (Online): provision of Services in respect of incoming payments via online payment methods (Card not Present services).

For more information on this lot please consult section 2.1.4.1 - Description of Lot 1 (Online).

II.2.5) Award criteria

Quality criterion

Name: SGCK-1: Products

Weighting: 229

Quality criterion

Name: SGCK-2: Security, information exchange and processing

Weighting: 143

Quality criterion

Name: SGCK-3: Technical aspects

Weighting: 98

Quality criterion

Name: SGCK-4: Service and Implementation

Weighting: 270

Quality criterion

Name: SGCK-5: Costs and invoicing

Weighting: 0

Quality criterion

Name: SGCK-6: Innovation and Future proofness

Weighting: 140

Quality criterion

Name: SGCK-7: Corporate Social Responsibility

Weighting: 150

Price

Weighting: 0

II.2.11) Information about options

Options: yes

Description of options:

The envisaged commencement date of the Agreement is 1 May 2021. The intention is to conclude an Agreement for each Lot with a fixed term of four (4) years and six (6) months. After this initial term, an Agreement may be extended unilaterally by the Client, once or several times for a variable term under the same conditions. The total maximum term, including extension(s), amounts to eight (8) years and six (6) months.

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:

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II.2) DESCRIPTION

II.2.1) Title

Lot 2 (POS)

Lot No: 2

II.2.2) Additional CPV code(s)

Main code:

66115000 - Diensten voor internationale betalingsboekingen

Supplementary code:

-

Main code:

66172000 - Afhandelen van financiële transacties en clearingsdiensten

Supplementary code:

-

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)

Lot 2 (POS): provision of Services in respect of incoming payments via a Debit or Credit card (Point-of-Sale)/(Card Present services).

For more information on this lot please consult section 2.1.4.2. - Description of Lot 2 (POS).

II.2.5) Award criteria

Quality criterion

Name: SGCK-1: Products

Weighting: 240

Quality criterion

Name: SGCK-2: Security, information exchange and processing

Weighting: 169

Quality criterion

Name: SGCK-3: Technical aspects

Weighting: 101

Quality criterion

Name: SGCK-4: Service and Implementation

Weighting: 264

Quality criterion

Name: SGCK-5: Costs and invoicing

Weighting: 0

Quality criterion

Name: SGCK-6: Innovation and Future proofness

Weighting: 48

Quality criterion

Name: SGCK-7: Corporate Social Responsibility

Weighting: 150

Price

Weighting: 0

II.2.11) Information about options

Options: yes

Description of options:

The envisaged commencement date of the Agreement is 1 May 2021. The intention is to conclude an Agreement for each Lot with a fixed term of four (4) years and six (6) months. After this initial term, an Agreement may be extended unilaterally by the Client, once or several times for a variable term under the same conditions. The total maximum term, including extension(s), amounts to eight (8) years and six (6) months.

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:

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SECTION IV: PROCEDURE

IV.1) DESCRIPTION

IV.1.1) Type of procedure

Open procedure

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

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IV.1.6) Information about electronic auction

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IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2) ADMINISTRATIVE INFORMATION

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: 2020/S 207-503553

IV.2.8) Information about termination of dynamic purchasing system

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IV.2.9) Information about termination of call for competition in the form of a prior information notice

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SECTION V: AWARD OF CONTRACT

Contract No: 1

Lot No: -

Title: Lot 1 (Online)

A contract/lot is awarded: yes

V.2) AWARD OF CONTRACT

V.2.1) Date of conclusion of the contract:

14/04/2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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: 3

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

V.2.3) Name and address of the contractor

Official name:

CM Payments B.V.

National ID:

62095757

Postal address:

Konijnenberg 30

Town:

Breda

NUTS code:

NL

Postal code:

4825 BD

Country:

NL

Telephone:

+31 76572000

E-mail:

info@cm.com

Fax:

-

Internet address:

<http://www.CM.com>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot:

-

Total value of the contract/lot: 400 000,00

Currency: EUR

V.2.5) Information about subcontracting

The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties

Value excluding VAT: - Currency: -

Proportion: -

Short description of the part of the contract to be subcontracted:

CM Payments B.V. uses Pay Plaza B.V. as a subcontractor.

SECTION V: AWARD OF CONTRACT

Contract No: 2

Lot No: -

Title: Lot 2 (POS)

A contract/lot is awarded: yes

V.2) AWARD OF CONTRACT

V.2.1) Date of conclusion of the contract:

05/08/2021

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3) Name and address of the contractor

Official name:

CM Payments B.V.

National ID:

62095757

Postal address:

Konijnenberg 30

Town:

Breda

NUTS code:

NL

Postal code:

4825 BD

Country:

NL

Telephone:

+31 76572000

E-mail:

info@cm.com

Fax:

-

Internet address:

<http://www.CM.com>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot:

-

Total value of the contract/lot: 325 000,00

Currency: EUR

V.2.5) Information about subcontracting

The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties

Value excluding VAT: - Currency: -

Proportion: -

Short description of the part of the contract to be subcontracted:

CM Payments B.V. uses Pay Plaza B.V. as a subcontractor.

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION

The Contract Reserve Agreement for Lot 1 is rewarded to Buckaroo B.V.
The Contract Reserve Agreement for Lot 2 is rewarded to Worldpay B.V.

VI.4) PROCEDURES FOR REVIEW

VI.4.1) Review body

Official name:

Arrondissementsrechtbank Den Haag

Postal address:

Prins Clauslaan 60

Town:

Den Haag

Postal code:

2595 AJ

Country:

NL

E-mail:

voorlichting.rb.den.haag@rechtspraak.nl

Telephone:

+31 883622200

Internet address:

<https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Den-Haag>

Fax:

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VI.4.2) Body responsible for mediation procedures

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

We refer you to paragraph 7.3 - Formal Requirements of the Tender of the Descriptive document.

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

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01/09/2021

[I. II. IV. V. V. VI.](#)

VI.5) DATE OF DISPATCH OF THIS NOTICE

30/08/2021