

CONTRACT NOTICE

Services

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES

Official name:

Ministry of Finance

National ID:

50555596

Postal address:

Korte Voorhout 7

Town:

Den Haag

NUTS code:

NL

Postal code:

2511 CW

Country:

NL

Contact person:

Inge Flim

Telephone:

+31 650186454

E-mail:

inge.flim@rijksoverheid.nl

Fax:

-

Internet address(es)

Main address:

<https://www.rijksoverheid.nl/ministeries/ministerie-van-financien>

Address of the buyer profile:

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

I.2) JOINT PROCUREMENT

-

I.3) COMMUNICATION

The procurement documents are available for unrestricted and full direct access, free of charge, at:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=299289&B=CTMSOLUTION

Additional information can be obtained from

the abovementioned address

Tenders or requests to participate must be submitted

electronically via:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=299289&B=CTMSOLUTION

to the abovementioned address

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 Project Invest International - under construction - Primary ICT Systems

Reference number: 201865004.032.002

II.1.2) CPV code(s)

Main code:

72000000 - IT-diensten: adviezen, softwareontwikkeling, internet en ondersteuning

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

Project Invest International under construction, will be a new state participation that, based on a 'one-stop shop' approach, will help Dutch businesses to develop and finance projects beyond their own national borders.

Project Invest International under construction, wants to be unburdened for the implementation of the primary processes and the standard ICT package solution (s) that is / are used. On the one hand, this includes unburdening IT, namely by requesting a standard IT package solution 'as a service' for each parcel. This part is a Requirement for all lots. Invest International is also curious about insights into the extent to which suppliers can further unburden the organization. This could be possible through support for the implementation of primary processes, also known as "Business Process Outsourcing" (BPO).

II.1.5) Estimated total value

Value excluding VAT: - Currency: -

II.1.6) Information about lots

This contract is divided into lots: yes

Tenders may be submitted for: all lots

II.2) DESCRIPTION

II.2.1) Title

Process recording & decision-making

Lot No: 1

II.2.2) Additional CPV code(s)

Main code:

48440000 - Software voor financiële analyse en boekhouding

Supplementary code:

-

Main code:

48450000 - Software voor tijdregistratie of human resources

Supplementary code:

-

Main code:

48780000 - Software voor systeem-, opslag- en inhoudbeheer

Supplementary code:

-

Main code:

66171000 - Diensten voor financieel advies

Supplementary code:

-

Main code:

75130000 - Ondersteunende diensten voor de overheid

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Den Haag

II.2.4) Description of the procurement:

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

This plot focuses on the decision about and recording of an (investment) process. This also includes user interaction such as the application portal. In addition, integration and interfacing has also been invested in this plot; this includes the integration between the "Process Recording & Decision-making" lot and the "Product Subsidy Administration" lot

and the "Product Loans Administration, Participations & Cash Management" lot respectively. The integration between lots 2 and 3 as well as external applications is carried out mutually

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

Value excluding VAT: 8 260 000,00 Currency: EUR

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The agreement, unilaterally by the Client, under the same conditions, can be extended one or more times with a variable term. The total maximum term (including extension (s)) is seven (7) years.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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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:

The tender documents are available in both English and Dutch.
The language of instruction is Dutch and English

II.2) DESCRIPTION

II.2.1) Title

Product Subsidy Administration

Lot No: 2

II.2.2) Additional CPV code(s)

Main code:

48440000 - Software voor financiële analyse en boekhouding

Supplementary code:

-

Main code:

48450000 - Software voor tijdregistratie of human resources

Supplementary code:

-

Main code:

48780000 - Software voor systeem-, opslag- en inhoudbeheer

Supplementary code:

-

Main code:

66171000 - Diensten voor financieel advies

Supplementary code:

-

Main code:

75130000 - Ondersteunende diensten voor de overheid

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Den Haag

II.2.4) Description of the procurement:

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

This lot includes subsidies (incl. Donations), with or without a repayment obligation in milestones (contract resources / repayable grants), whereby the resources are provided as soon as an order with a result obligation has been delivered.

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

Value excluding VAT: 5 460 000,00 Currency: EUR

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The agreement, unilaterally by the Client, under the same conditions, can be extended one or more times with a variable term. The total maximum term (including extension (s)) is seven (7) years.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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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:

-

II.2) DESCRIPTION

II.2.1) Title

Product loan administration, participations & cash management

Lot No: 3

II.2.2) Additional CPV code(s)

Main code:

48440000 - Software voor financiële analyse en boekhouding

Supplementary code:

-

Main code:

48450000 - Software voor tijdregistratie of human resources

Supplementary code:

-

Main code:

48780000 - Software voor systeem-, opslag- en inhoudbeheer

Supplementary code:

-

Main code:

66171000 - Diensten voor financieel advies

Supplementary code:

-

Main code:

75130000 - Ondersteunende diensten voor de overheid

Supplementary code:

-

II.2.3) Place of performance

NUTS code:

NL NEDERLAND

Main site or place of performance:

Den Haag

II.2.4) Description of the procurement:

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

This lot includes the administration of the following products:

- loans, including (mezzanine) variants with guarantees and collateral;
- holdings, with valuation functionality;
- guarantees, possibly with reinsurance;

- export financing, of a loan nature, for which an underlying insurance policy is often taken out with a third party (credit insurer).

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

Value excluding VAT: 11 060 000,00 Currency: EUR

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The agreement, unilaterally by the Client, under the same conditions, can be extended one or more times with a variable term. The total maximum term (including extension (s)) is seven (7) years.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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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 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:

See Chapter 3 of the Descriptive Document

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

III.1.5) Information about reserved contracts

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III.2) CONDITIONS RELATED TO THE CONTRACT

III.2.1) Information about a particular profession

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III.2.2) Contract performance conditions:

See Descriptive Document

III.2.3) Information about staff responsible for the performance of the contract

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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

-

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

-

IV.1.6) Information about electronic auction

-

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: 2021/S 066-171298

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 10/06/2021 Local time: 09:00

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

Date: -

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

- EN
- NL

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 08/09/2021

IV.2.7) Conditions for opening of tenders

Date: 10/06/2021 Local time: 09:30

Place:

Den Haag

Information about authorised persons and opening procedure:

Inge Flim, Projectsecretary

Jordy Vos, Senior Procurement Advisor

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) INFORMATION ABOUT RECURRENCE

This is a recurrent procurement: no

VI.2) INFORMATION ABOUT ELECTRONIC WORKFLOWS

- Electronic ordering will be used
- Electronic invoicing will be accepted
- Electronic payment will be used

VI.3) ADDITIONAL INFORMATION

The tender documents will be made available in Dutch and English.

The English documents are not all available at the time of publishing. These will be available as soon as possible.

The language of this tender is in Dutch and English.

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:

Summary proceedings may be instituted no later than twenty calendar days after the date of the Award Decision.

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

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VI.5) DATE OF DISPATCH OF THIS NOTICE

23/04/2021