

CONTRACT NOTICE

Services

Directive 2014/24/EU

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESSES

Official name:

Ministry of Interior and Kingdom Relations

National ID:

50555596

Postal address:

Turfmarkt 147

Town:

Den Haag

NUTS code:

NL

Postal code:

2511 DP

Country:

NL

Contact person:

Inge Flim

Telephone:

+31 650186454

E-mail:

Inge.Flim@rijksoverheid.nl

Fax:

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Internet address(es)

Main address:

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

Address of the buyer profile:

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

I.2) JOINT PROCUREMENT

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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/rwlentrance_s.asp?PID=312970&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/rwlentrance_s.asp?PID=312970&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

- General public services

SECTION II: OBJECT

II.1) SCOPE OF THE PROCUREMENT

II.1.1) Title

BZK - EA - International Travel

Reference number: 201800302.007

II.1.2) CPV code(s)

Main code:

63510000 - Reisbureaudiensten en dergelijke

Supplementary code:

-

II.1.3) Type of contract

Services

II.1.4) Short description

The scope of the tendering procedure The realisation of a new application landscape for the online booking of international trips and the declaration of travel expenses; The realisation of an Intermediary Service for the fulfilment, invoicing process and facilitation of Full Service Travel. The intended result of the tendering procedure is: An Agreement with a supplier of a software solution for international travel (travel application), whereby the supplier also supplies the Service for a separate Expense Module and Intermediary Service for fulfilment, invoicing and facilitation of Full Service Travel. This is possible as a Subcontractor if the Expense Module and/or Intermediary Service is not an integral part of the Supplier's Service; A professional and constructive partnership aimed at innovation and pro-activity in order to perpetuate and improve Travelpoint.

II.1.5) Estimated total value

Value excluding VAT: 266 000 000,00 Currency: EUR

II.1.6) Information about lots

This contract is divided into lots: no

II.2) DESCRIPTION

II.2.1) Title

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Lot No: -

II.2.2) Additional CPV code(s)

Main code:

48517000 - IT-software

Supplementary code:

-

Main code:

63511000 - Organisatie van pakketreizen

Supplementary code:

-

Main code:

63700000 - Ondersteunende diensten voor vervoer over land, te water en door de lucht

Supplementary code:

-

Main code:

72230000 - Ontwikkeling van gebruikersspecifieke software

Supplementary code:

-

Main code:

72262000 - Ontwikkeling van software

Supplementary code:

-

Main code:

79997000 - Organiseren van zakenreizen

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)

The scope of the tendering procedure The realisation of a new application landscape for the online booking of international trips and the declaration of travel expenses; The realisation of an Intermediary Service for the fulfilment, invoicing process and facilitation of Full Service Travel. The intended result of the tendering procedure is: An Agreement with a supplier of a software solution for international travel (travel application), whereby the supplier also supplies the Service for a separate Expense Module and Intermediary Service for fulfilment, invoicing and facilitation of Full Service Travel. This is possible as a Subcontractor if the Expense Module and/or Intermediary Service is not an integral part of the Supplier's Service; A professional and constructive partnership aimed at innovation and pro-activity in order to perpetuate and improve Travelpoint.

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: 266 000 000,00 Currency: EUR

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

Duration in months: 96

This contract is subject to renewal: yes

Description of renewals:

After the initial term of eight (8) years, the Agreement may be extended by the Client unilaterally, under the same conditions, one or more times by a variable term. The total maximum term (including extension(s)) is twelve (12) 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 Descriptive document Chapter 3

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:

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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

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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: 2021/S 192-499756

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

Date: 10/01/2022 Local time: 10:00

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: 04/05/2022

IV.2.7) Conditions for opening of tenders

Date: 10/01/2022 Local time: 10:30

Place:

Den Haag

Information about authorised persons and opening procedure:

Inge Flim - Projectsecretaris

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

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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:

The standstill period commences the day after publication of the Award Decision on CTM. The standstill period will last twenty (20) calendar days. During this period, you have the opportunity to take legal measures against the Award Decision. The standstill period serves as a strict deadline. After the standstill period, you will no longer be able to object to the Award Decision because your rights will have ceased to exist. We are then free to enter into an Agreement. You can read more about the standstill period in Article 2.127 of the Public Procurement Act 2012.

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

21/10/2021