

Algemene informatie

Aanbesteding: Software OBCP
Aanbestedende Dienst: Stichting NBD Biblion
Referentie: -
Toelichting: -

Vraag en antwoord

Ref.nr. **Onderwerp:**
1 ISO 27001 certification

Vraag:

Concerning ISO 27001 certification, the documentation says "The Tenderer has an information security management system in accordance with ISO 27001:2022 or equivalent": what is intended by "equivalent"? Can you provide clarifications on which document the Procurer considers equivalent to the official ISO certification? Can we consider ISO 22301 as equivalent?

Antwoord:

"Equivalent" means that the Tenderer has implemented an Information Security Management System (ISMS) consistent with the core principles and concepts as described in ISO27001:2022. For the sake of brevity, we will not describe the full ISO27001:2022 standard, but core concepts include the main clauses (4-10) from the standard, and selecting and implementing relevant controls consistent with those described in Annex A. Tenderer should be able to argue how their Information Security Management System is set up in a similar way and provide supporting evidence/documentation. If Tenderer wishes to use other ISO standards to support parts of their argumentation, this is possible. There is no "one document" that is equivalent to ISO27001:2022, rather we invite the Tenderer to provide arguments and documentation that supports the claim that their ISMS is implemented in a similar way.

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 1

Beantwoord op:

23 mrt 2026

Percelen:

P1 Software OBCP

Ref.nr. **Onderwerp:**
2 Form of registration of the companies

Vraag:

We understand that it is possible to participate in the tender as a group of companies whereby an entity relies on another entity to meet the Eligibility Requirements. Our company asset includes a parent company that would be the lead party, and a controlled company owned by the parent that

would cover the technical implementations. Given this asset, which form of application should we select: combination or third party?

Antwoord:

It is indeed correct that you, as a partnership consisting of several organisations within the same corporate group, may submit a joint tender. The preferred form for doing so depends primarily on how the suitability requirements (geschiktheidseisen) will be proven and how liability should be allocated among the participating entities.

The following applies:

If all participating organisations wish to share joint responsibility (liability) for performing the contract, the tender must be submitted as a Consortium (Combination).

If the main contractor (your parent company) wishes to assume liability, but the underlying organisations are required to meet the 'geschiktheidseisen', then those underlying organisations must be included as third parties.

If the main contractor (your parent company) wishes to assume liability and is independently able to meet all 'geschiktheidseisen', other parties may be listed as subcontractors. They will then only be involved in performing part of the work.

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 1

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Onderwerp:

Annex 9. Supplement to the Program of Wishes

Vraag:

Regarding Annex 9, the document "Beschrijvend Document Software OBCP NBD Bibliion" says "Offering these wishes is optional. Points can be used to fulfill the wishes be achieved": can you clarify this?

Antwoord:

In Annex 9, Programme of Requirements, you will find an overview of all additional preferences of the Contracting Authority. Delivering these preferences is not mandatory; however, if you can meet a preference, this will be rewarded with a higher score for the component 'Programma van Wensen'.

Your explanation, to be included in column G, must clearly demonstrate that you are indeed able to fulfil the stated preference.

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 1

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Onderwerp:

Annex 1. Program of Requirements

Vraag:

How should we consider Annex 1. Program of Requirements? Are those requirements all mandatory? Should we fill in information in Annex 1?

Antwoord:

Yes, everyting in Annex 1 is mandatory. If you are unable to comply with one of the stated requirements, we kindly request that you submit your proposed amendments in the second Clarification Memorandum (Nota van Inlichtingen 2).

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 1

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Onderwerp:

Language of the documentation

Vraag:

The official language of the tender is Dutch. However, we see that the open questions can be submitted in English. Can we submit also Annex 2, 5, 7, 8, 9 in English?

Antwoord:

Yes, you can submit these documents in English.

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 1

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