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**SI-Ljubljana: Framework contract for software acquisition channel and related services for the Agency for the Cooperation of Energy Regulators
2013/S 001-000126**

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

Agency for the Cooperation of Energy Regulators
Trg republike 3
Contact point(s): Mateja Vavtar
SI-1000 Ljubljana
SLOVENIA
Telephone: +386 82053400
E-mail: procurement@acer.europa.eu
Fax: +386 82053413

Internet address(es):

General address of the contracting authority: <http://www.acer.europa.eu/>
Electronic submission of tenders and requests to participate: http://www.acer.europa.eu/The_agency/Public_Procurement/Pages/Open-calls.aspx

I.2) Type of the contracting authority

European institution/agency or international organisation

I.3) Main activity

General public services

I.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract

Framework contract for software acquisition channel and related services for the Agency for the Cooperation of Energy Regulators.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies
Purchase
Main site or location of works, place of delivery or of performance: Agency's premises, Ljubljana, Slovenia.
NUTS code SI021

II.1.3) Information about a framework agreement or a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

II.1.4) Short description of the contract or purchase(s)

Software acquisition channel and related services for the Agency which shall include the provision of user rights of non-exclusive and non-transferable licences of a large range of computer software products and the provision of related licence maintenance and support services.

II.1.5) **Common procurement vocabulary (CPV)**

48000000, 48200000, 48310000, 48400000, 48500000, 48600000, 48700000, 48800000

II.1.6) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): no

II.2) **Total final value of contract(s)**

II.2.1) **Total final value of contract(s)**

Value: 160 000 EUR

Excluding VAT

Section IV: Procedure

IV.1) **Type of procedure**

IV.1.1) **Type of procedure**

Open

IV.2) **Award criteria**

IV.2.1) **Award criteria**

The most economically advantageous tender in terms of

1. Capability to offer a wide range of software products and related services (software product catalogue range, variety of different software application fields, update frequency, effectiveness of procedures to offer software which belongs to the 'out of list' category). Weighting 50
2. Quality and effectiveness of the delivery service procedure (organisation of delivery procedure, maximum time between the order and delivery). Weighting 10
3. Quality of reporting services (completeness of the information provided in the reports, effectiveness and flexibility in presenting the information). Weighting 20
4. Quality and effectiveness of the procedures for a handover to a potential new contractor. Weighting 20

IV.2.2) **Information about electronic auction**

An electronic auction has been used: no

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority**

ACER/OP/ADMIN/22/2012 - framework contract for software acquisition channel and related services for the Agency for the Cooperation of Energy Regulators.

IV.3.2) **Previous publication(s) concerning the same contract**

Contract notice

Notice number in the OJEU: [2012/S 194-318242](#) of 9.10.2012

Other previous publications

Notice number in the OJEU: [2012/S 203-333059](#) of 20.10.2012

Section V: Award of contract

Contract No: ACER/OP/ADMIN/22/2012

V.1) **Date of contract award decision:**

6.12.2012

V.2) **Information about offers**

Number of offers received: 1

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**
Comparex Nederland BV
Naritaweg 177
1043 BW Amsterdam
NETHERLANDS

V.4) **Information on value of contract**

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: no

Section VI: Complementary information

VI.1) **Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds: no

VI.2) **Additional information:**

VI.3) **Procedures for appeal**

VI.3.1) **Body responsible for appeal procedures**

General Court of the European Union
boulevard Konrad Adenauer
2925 Luxembourg

LUXEMBOURG

E-mail: cfi.registry@curia.europa.eu

Telephone: +352 4303-1

Internet address: <http://curia.europa.eu>

Fax: +352 4303-2100

VI.3.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Within 2 months of the notification to the plaintiff, or, in absence thereof, of the day on which it came to knowledge. A complaint to the European Ombudsman does not have as an effect either to suspend this period or to open a new period for lodging appeals.

VI.3.3) **Service from which information about the lodging of appeals may be obtained**

VI.4) **Date of dispatch of this notice:**

21.12.2012