

**Netherlands-Amersfoort: Photocopying equipment**

OJ S 7/2018 11/01/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stichting voor Katholiek Primair Onderwijs Amersfoort en Omstreken

National registration number: 291716325

Postal address: Amsterdamseweg 41

Town: Amersfoort

NUTS code: NL Nederland

Postal code: 3812 RP

Country: Netherlands

Contact person: M.C. Koelewijn

E-mail: [aanbesteding@onderwijsinkoopgroep.nl](mailto:aanbesteding@onderwijsinkoopgroep.nl)

Telephone: +31 368201000

**Internet address(es):**Main address: <http://www.kpoa.nl/>Address of the buyer profile: <http://www.kpoa.nl/nl/boekenkast/?download=1052>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/e483782fb165936abc8cc79fb33268bc>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/e483782fb165936abc8cc79fb33268bc>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Afdrukapparaten KPOA 2017

Reference number: KOPIE OIGDG2017 KPOA

**II.1.2. Main CPV code**

30121200 Photocopying equipment

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Het doel van deze Europese aanbesteding is om:

A. Eén Inschrijver te selecteren voor levering, middels koop, van een aantal verschillende types

Afdrukapparaten, met verschillende capaciteiten en functionaliteiten om daarmee in de. Afdrukbehoefte te voorzien.

B. Met deze geselecteerde Inschrijver te komen tot een raamovereenkomst voor de Verbruiksgoederen, service en het onderhoud gedurende een initiële periode van zes (6) jaar.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: NL Nederland

Main site or place of performance: Amersfoort.

### **II.2.4. Description of the procurement**

Aanbestedende Dienst wenst 70 afdrukapparaten te kopen en een service contract te sluiten voor de afdrukken.

De afdrukken per jaar worden geschat op:

Zwart wit: 5.436.760.

Kleur: 496.188.

Aan bovenstaande informatie kunnen geen rechten worden ontleend.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Plan van aanpak / Weighting: 20

Quality criterion - Name: Omgang met milieu / Weighting: 5

Quality criterion - Name: Mobiel draadloos printen / Weighting: 10

Quality criterion - Name: Verminderen adrukvolume / Weighting: 5

Quality criterion - Name: Klachten en stringen / Weighting: 20

Price - Weighting: 40

### **II.2.6. Estimated value**

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

Duration in months: 72

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

## **Section III: Legal, economic, financial and technical information**

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### **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:

— Geen crimineel verleden.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:  
n.v.t.

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 19/02/2018 Local time: 10:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Dutch

#### **IV.2.7. Conditions for opening of tenders**

Date: 19/02/2018 Local time: 10:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank Lelystad

Postal address: Stationsplein 15

Town: Lelystad

Postal code: 8232 DL

Country: Netherlands

E-mail: [midden-nederland@rechtspraak.nl](mailto:midden-nederland@rechtspraak.nl)

Telephone: +31 88362000

Internet address: <http://www.rechtspraak.nl>

**VI.5. Date of dispatch of this notice**

09/01/2018