

NL-'s-Hertogenbosch: printed matter and related products
OJ S 15/2012 24/01/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Brabant Water N.V.
Postal address: Postbus 1068
Town: 's-Hertogenbosch
Postal code: 5200 BC
Country: Netherlands
For the attention of: hr J.A.H. den Hollander

Internet address(es):

General address of the contracting entity: <http://www.brabantwater.nl>

Additional information can be obtained from:

Country: Netherlands

Internet address: https://login.commerce-hub.com/index.cfm?fuseAction=__requestBook.description&_kid=964E6398-5706

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Country: Netherlands

Internet address: https://login.commerce-hub.com/index.cfm?fuseAction=__requestBook.description&_kid=964E6398-5706

Tenders or requests to participate must be submitted: Country: Netherlands

Internet address: https://login.commerce-hub.com/index.cfm?fuseAction=__requestBook.description&_kid=964E6398-5706

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Printen, couverteren en postverzending Klantcontacten Brabant Water N.V.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code NL41 Noord-Brabant

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 3 000 000 EUR

II.1.5. Short description of the contract or purchase(s)

Brabant Water is voornemens om een overeenkomst te sluiten voor het verzorgen van transactiemail namens de sector Klantcontacten, inclusief de levering van drukwerk en enveloppen, het printen en couverteren alsmede de postverzending. Optioneel zal ook de digitale transactiemail onderdeel uitmaken van de overeenkomst.

Ter indicatie treft u hieronder een overzicht van de documenten die op dit moment door Brabant Water N.V. worden toegepast:

1. Voorschot met acceptgiro
2. Jaarafrekening automatische incasso
3. Jaarafrekening met acceptgiro
4. Eindafrekening met acceptgiro
5. Eindafrekening automatische incasso
6. Eerste herinnering met acceptgiro
7. Tweede herinnering met acceptgiro
8. Betalingsregeling bevestiging
9. Betalingsregeling termijnbetaling
10. Correctienota met acceptgiro
11. Correctienota zonder acceptgiro
12. Storno's met acceptgiro
13. Verhuismelding
14. Lekregeling
15. Overeenkomst
16. Bevestiging gegevens
17. Kennisgevingen (13 gemeentes)
18. Kopie nota's (dagelijks werk)
19. Deurwaarder
20. Metervervanging

Indicatief zijn de volgende aantallen op jaarbasis te verwachten:

Printen: 8 000 000 prints (dubbelzijdig geprint) aantal formulieren in 2011: 4.810.602.

Couverteren: 2 600 000 mailpacks aantal formulieren in 2011: 2.818.708.

Drukwerkpapier: 4 000 000 A4, 80 grams.

Enveloppen: 2 600 000 C5, venster rechts. Aantal enveloppen 2011: 2.818.708.

Onderdeel van de werkzaamheden is ook de postbezorging.

II.1.6. CPV code(s)

22000000 Printed matter and related products, 64110000 Postal services, 79800000 Printing and related services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Zie selectieleidraad.

Estimated value excluding VAT: 3 000 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie selectieleidraad.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Zie selectieleidraad.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Zie selectieleidraad.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Zie selectieleidraad.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie selectieleidraad.

III.2.3. Technical and professional ability

List and brief description of conditions: Zie selectieleidraad.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IG11-0038

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 29.2.2012 - 11:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

29.2.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Dutch.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 29.2.2012 - 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Zie selectieleidraad.

VI.4. Procedures for review

VI.4.1. Review body

Official name: zie selectieleidraad

Country: Netherlands

Body responsible for mediation procedures

Official name: zie selectieleidraad

Country: Netherlands

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Zie selectieleidraad.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: zie selectieleidraad

Country: Netherlands

VI.5. Date of dispatch of this notice

19.1.2012