

Netherlands-Groningen: Presents and rewards

OJ S 15/2023 20/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Noorderpoort

Postal address: Verzetstrijderslaan 4

Town: Groningen

NUTS code: NL11 Groningen

Postal code: 9727 CE

Country: Netherlands

E-mail: inkoop@noorderpoort.nl

Telephone: +31 505977400

Internet address(es):

Main address: <http://www.noorderpoort.nl>

Address of the buyer profile: <http://www.noorderpoort.nl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://s2cportal.mercell.com/index.cfm?action=sourcing:___requestform.subscribe&document=7FB971CB-CD99-1786-0255EABE9FC46946

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://s2cportal.mercell.com/index.cfm?action=sourcing:___requestform.subscribe&document=7FB971CB-CD99-1786-0255EABE9FC46946

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

II.1. Scope of the procurement

II.1.1. Title

Promotieartikelen en relatiegeschenken Noorderpoort

II.1.2. Main CPV code

18530000 Presents and rewards

II.1.3. Type of contract

Supplies

II.1.4. Short description

Het doel van deze aanbesteding is het contracteren van één Opdrachtnemer die promotieartikelen en relatiegeschenken aan Opdrachtgever levert (inclusief de aanverwante dienstverlening) en daarbij voldoet aan de door de Opdrachtgever gestelde functionele en technische eisen zoals gesteld in de Offerteaanvraag en bijbehorende bijlagen.

II.1.5. Estimated total value

Value excluding VAT: 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL11 Groningen

II.2.4. Description of the procurement

Het doel van deze aanbesteding is het contracteren van één Opdrachtnemer die promotieartikelen en relatiegeschenken aan Opdrachtgever levert (inclusief de aanverwante dienstverlening) en daarbij voldoet aan de door de Opdrachtgever gestelde functionele en technische eisen zoals gesteld in de Offerteaanvraag en bijbehorende bijlagen.

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: 800 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

De gewenste looptijd is twee (2) Jaar met een optie tot verlenging, onder dezelfde condities en voorwaarden, van maximaal tweemaal een periode van één (1) Jaar. De totale looptijd van de Raamovereenkomst bedraagt, inclusief verlengingsopties, vier (4) Jaar. Daarbij is het aan Opdrachtgever om te bepalen of gebruik wordt gemaakt van de optie(s) tot verlenging.

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

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:

Ge1 Financiële en economische draagkracht:

- Ge1a: Verklaring accountant
- Ge1b: Verklaring verzekering

Ge2 Technische bekwaamheid en beroepsbekwaamheid:

- Ge2a: Bewijs van voornaamste diensten

Ge3 Beroepsbevoegdheid:

- Ge3a: Bewijs van inschrijving in handelsregister danwel volmacht

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

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

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: 08/03/2023 Local time: 12:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/03/2023 Local time: 12:15

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

Zie offerteaanvraag en bijbehorende bijlagen.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Rechtbank Noord Nederland

Town: Groningen

Country: Netherlands

VI.5. Date of dispatch of this notice

16/01/2023