

NL-Eindhoven: self-copy or other copy paper

OJ S 31/2012 15/02/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting Fontys

Postal address: Postbus 347

Town: Eindhoven

Postal code: 5600 AH

Country: Netherlands

Contact person: Dienst FZ / Inkoopcentrum

For the attention of: Dhr. H. Pulskens

E-mail: inkoop@fontys.nl

Telephone: +31 885075267

Internet address(es):

General address of the contracting authority: <http://www.fontys.nl/inkoop/aanbestedingen>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Stichting Fontys, Het eeuwsel 2, 5612 AS Eindhoven Gebouw S1 - kamer 2.27, b.g.g. kamer 1.23

Postal address: 347

Town: Eindhoven

Country: Netherlands

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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 by the contracting authority

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

Supplies

Purchase

Main site or place of performance: Eindhoven, Tilburg, Venlo, daarnaast 's Hertogenbosch, Veghel en Sittard.

NUTS code NL4 Zuid-Nederland

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: 2

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

Levering van xerografisch papier in diversen kleuren en grammages voor de decentrale copyshops en alle multifunctionals en printers.

II.1.6. CPV code(s)

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. 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 aanbestedingsstukken.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 24 (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

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

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

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: a. Verklaring conform artikel 45/46 van de richtlijn dat de inschrijver zich niet in één van de genoemde omstandigheden bevindt;

b. Bewijs van inschrijving in het handelsregister;

c. Indien een inschrijving wordt ingezonden door een combinatie van dienstverleners, dient ieder lid van de combinatie een verklaring te tekenen ingevolge welke alle tot die combinatie behorende ondernemingen gezamenlijk én hoofdelijk aansprakelijkheid aanvaarden voor de gestanddoening van de verplichtingen voortvloeiend uit de inschrijving, alsmede de eventuele uitvoering van de overeenkomst. Tevens dient te worden aangegeven wie de leiding van de combinatie heeft en als verantwoordelijk gevolmachtigde jegens de aanbestedende dienst mag optreden.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Twee referenties die qua aard en omvang vergelijkbaar zijn met onderhavige aanbesteding.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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 authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 23.3.2012 - 12:00

Payable documents: no

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

23.3.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Dutch.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.3.2012 - 12:15

Persons authorised to be present at the opening of tenders: no

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

Het aanbestedingsdocument en de nodige bijlagen kunt u downloaden van de website www.fontys.nl/inkoop/aanbestedingen. Om het aanbestedingsdocument (een PDF) te kunnen openen hebt u een wachtwoord nodig, dit kunt u opvragen via inkoop@fontys.nl.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

10.2.2012