

Netherlands-Drachten: Computer equipment and supplies

OJ S 47/2014 07/03/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: CSG Liudger
National registration number: 51502082
Postal address: Raai 200
Town: Drachten
Postal code: 9202 HX
Country: Netherlands
For the attention of: Sandra Schukkert
E-mail: fd@csgliudger.nl
Telephone: +31 512305700
Fax: +31 512305730

Internet address(es):

General address of the contracting authority: www.csgliudger.nl
Electronic access to information: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=31196>

Additional information can be obtained from:

Official name: Ingenion BV
Postal address: Josink Maatweg 43
Town: Enschede
Postal code: 7545 PS
Country: Netherlands
For the attention of: Sandra Schukkert
E-mail: sandra.schukkert@ingenion.nl
Telephone: +31 623839602

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

Official name: Ingenion BV
Postal address: Josink Maatweg 43
Town: Enschede
Postal code: 7545 PS
Country: Netherlands
For the attention of: Sandra Schukkert
E-mail: sandra.schukkert@ingenion.nl
Telephone: +31 623839602

Tenders or requests to participate must be submitted: Official name: Ingenion BV

Postal address: Josink Maatweg 43
Town: Enschede
Postal code: 7545 PS
Country: Netherlands
For the attention of: Sandra Schukkert

E-mail: sandra.schukkert@ingenion.nl

Telephone: +31 623839602

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

IT Hardware.

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

Supplies

Purchase

Main site or place of performance: Nederland.

NUTS code NL 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 months: 24

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

Levering van IT Hardware (werkstations, beeldschermen en laptops, inclusief muizen en toetsenborden).

II.1.6. CPV code(s)

30200000 Computer equipment and supplies

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

The procurement is covered by the Government Procurement Agreement: yes

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

Onbekend.

II.2.2. Information about options

Options: yes

Description of options: De initiële looptijd van de raamovereenkomst is 24 maanden, met de mogelijkheid tot verlenging van 2 keer 12 maanden.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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

Start 1.6.2014. Completion 31.5.2016

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

The most economically advantageous tender in terms of Criteria below

1. Prijs Rekenblad (bijlage 9 Uitnodiging tot Inschrijving). Weighting 40
2. Kwaliteit Uitwerking wensen conform Bijlagen 11 t/m 15 Uitnodiging tot Inschrijving. Weighting 60

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

2014/ITH.Liudger.SSC

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: 18.4.2014 - 10:00

Payable documents: no

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

18.4.2014 - 10:00

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: 18.4.2014 - 10:15

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

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

4.3.2014