

Netherlands-Bemmel: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 37/2020 21/02/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Scholengroep Over- en Midden-Betuwe/Over Betuwe College - De Heister

National registration number: 2497574

Postal address: De Heister 1

Town: Bemmel

NUTS code: NL Nederland

Postal code: 6681 CV

Country: Netherlands

Contact person: Rogier Diecke

E-mail: r.diecke@docuvision.nl

Telephone: +31 642351176

Internet address(es):

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

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/ae7aaf56f8ee1131fa6f48f7ee791930>

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/ae7aaf56f8ee1131fa6f48f7ee791930>

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

Aanbesteding afdrukapparatuur SgOMB

II.1.2. Main CPV code

30100000 Office machinery, equipment and supplies except computers, printers and furniture

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Levering en onderhoud van 43 multifunctionals op diverse locaties van SgOMB. Koppelen met betaalsysteem Xafax Netpay. Gemiddelde maandvolume kleur 165 000 en zwart-wit 365 000.

II.1.5. Estimated total value

Value excluding VAT: 450 000,00 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: NL Nederland

Main site or place of performance: Bemmelen

II.2.4. Description of the procurement

Levering en onderhoud van 43 multifunctionals op diverse locaties van SgOMB. Koppelen met betaalsysteem Xafax Netpay. Gemiddelde maandvolume kleur 165 000 en zwart-wit 365 000.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 70

Price - Weighting: 30

II.2.6. Estimated value

Value excluding VAT: 450 000,00 EUR

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

Duration in months: 60

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

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

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:

Motivering voor een raamovereenkomst van meer dan vier jaar: Ter motivatie van een langere periode dan 48 maanden voor een raamovereenkomst voert de aanbestedende dienst het volgende aan: een reguliere afschrijftermijn en levensduur van een MFP bedraagt 72 maanden. Om alle marktpartijen, waaronder ook MKB-bedrijven, gelijke kansen te kunnen bieden is er gekozen voor 60+6+6 maanden.

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: 30/03/2020 Local time: 13:00

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

IV.2.7. Conditions for opening of tenders

Date: 30/03/2020 Local time: 14:00

Section VI: Complementary information

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 Gelderland

Postal address: Postbus 9030

Town: Arnhem

Postal code: 6800 EM

Country: Netherlands

E-mail: kortgeding.rb-gel.arnhem@rechtspraak.nl

Telephone: +31 883612000

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

VI.5. Date of dispatch of this notice

17/02/2020