

Estonia-Tallinn: Maintenance and repair of information technology equipment**OJ S 40/2023 24/02/2023****Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Riigi Info- ja Kommunikatsioonitehnoloogia Keskus

National registration number: 77001613

Postal address: Lõõtsa tn 8a

Town: Tallinn

NUTS code: EE Eesti

Postal code: 11415

Country: Estonia

Contact person: VARJE RAUDHEIN

E-mail: hanked@rit.ee

Telephone: +372 56602571

Internet address(es):Main address: <https://www.rit.ee>**I.1. Name and addresses**

Official name: Järvamaa Kutsehariduskeskus

National registration number: 70008546

Postal address: Tallinna tn 46

Town: Paide linn

NUTS code: EE Eesti

Postal code: 72720

Country: Estonia

Contact person: VARJE RAUDHEIN

E-mail: kool@jkhk.ee

Telephone: +372 56602571

Internet address(es):Main address: <http://www.jkhk.ee>**I.1. Name and addresses**

Official name: Kehtna Kutsehariduskeskus

National registration number: 70000846

Postal address: Kooli tn 1

Town: Kehtna vald

NUTS code: EE Eesti

Postal code: 79001

Country: Estonia

Contact person: VARJE RAUDHEIN

E-mail: kehtnakhk@kehtna.edu.ee

Telephone: +372 56602571

Internet address(es):

Main address: <http://www.kehtna.edu.ee>

I.1. Name and addresses

Official name: Maaeluministeerium
National registration number: 70000734
Postal address: Lai tn 41
Town: Tallinn
NUTS code: EE Eesti
Postal code: 15056
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: info@agri.ee
Telephone: +372 56602571

Internet address(es):

Main address: <http://www.agri.ee>

I.1. Name and addresses

Official name: Maarjamaa Hariduskolleegium
National registration number: 70004471
Postal address: Kaveri tee 3
Town: Kastre vald
NUTS code: EE Eesti
Postal code: 62317
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: emajoe@mhk.edu.ee
Telephone: +372 56602571

Internet address(es):

Main address: <http://www.mhk.edu.ee>

I.1. Name and addresses

Official name: sihtasutus Põhja-Eesti Regionaalhaigla
National registration number: 90006399
Postal address: J. Sütiste tee 19
Town: Tallinn
NUTS code: EE Eesti
Postal code: 13419
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: info@regionaalhaigla.ee
Telephone: +372 56602571

Internet address(es):

Main address: <http://www.regionaalhaigla.ee>

I.1. Name and addresses

Official name: Tallinna Lasnamäe Mehaanikakool
National registration number: 70003767
Postal address: Uuslinna tn 10
Town: Tallinn
NUTS code: EE Eesti

Postal code: 11415
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: kool@mehaanikakool.ee
Telephone: +372 56602571
Internet address(es):
Main address: <http://www.mehaanikakool.ee>

I.1. Name and addresses

Official name: Tallinna Strateegiakeskus
National registration number: 75023817
Postal address: Vabaduse väljak 7
Town: Tallinn
NUTS code: EE Eesti
Postal code: 15199
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: hankekeskus@tallinnlv.ee
Telephone: +372 56602571
Internet address(es):
Main address: <http://www.tallinn.ee>

I.1. Name and addresses

Official name: Tallinna Tehnikaülikool
National registration number: 74000323
Postal address: Ehitajate tee 5
Town: Tallinn
NUTS code: EE Eesti
Postal code: 19086
Country: Estonia
Contact person: VARJE RAUDHEIN
E-mail: hanked@taltech.ee
Telephone: +372 56602571
Internet address(es):
Main address: <http://www.taltech.ee>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://riigihanked.riik.ee/rhr-web/#/procurement/4969660/general-info>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://riigihanked.riik.ee/rhr-web/#/procurement/4969660/tenders>
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Other activity: IKT hanked

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Printerite ja skännerite hooldus ning remont
Reference number: 254768

II.1.2. Main CPV code

50312600 Maintenance and repair of information technology equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Printerite ja skännerite hoolduse ning remondi teenuse osutamiseks sõlmitakse raamleping 25 kuuks või kuni raamlepingu vastava osa eeldatava maksumuse täitumiseni. Hankeleping lõpeb raamlepingu kehtivuse lõpptähtajal.

Osa 1-5 tulemusel sõlmitakse raamleping ühe pakkujaga konkreetse tootja printerite ja skännerite hoolduseks ning remondiks. Osa 6 tulemusel sõlmitakse raamleping ühe pakkujaga Osas 1-5 nimetamata tootjate printerite ja skännerite hoolduseks ning remondiks.

Osa 1-6 maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Hanke alusel sõlmitud raamleping laieneb kõigile juriidilistele isikutele, kes on volitanud RIT-i hanget korraldama (ühishankijad). Ühishankijad sõlmivad hankelepingud vastavalt vajadusele. Hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

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: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Osa 1 - Hewlett-Packard (HP) printerite ja skännerite hooldus ning remont
Lot No: 1

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga Hewlett-Packard (HP) printerite ja skännerite hoolduseks ning remondiks. Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul.

Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 120 000,00 EUR

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

Duration in months: 25

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:
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

II.2. Description

II.2.1. Title

Osa 2 - Canon printerite ja skännerite hooldus ning remont

Lot No: 2

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga Canon printerite ja skännerite hoolduseks ning remondiks.

Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul.

Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 60 000,00 EUR

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

Duration in months: 25

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:
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

II.2. Description

II.2.1. Title

Osa 3 - Xerox printerite ja skännerite hooldus ning remont

Lot No: 3

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga Xerox printerite ja skännerite hoolduseks ning remondiks.

Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul.

Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 70 000,00 EUR

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

Duration in months: 25

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:
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

II.2. Description

II.2.1. Title

Osa 4 - Kyocera printerite ja skännerite hooldus ning remont
Lot No: 4

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga Kyocera printerite ja skännerite hoolduseks ning remondiks.

Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul.

Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 50 000,00 EUR

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

Duration in months: 25

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:
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

II.2. Description

II.2.1. Title

Osa 5 - Lexmark printerite ja skännerite hooldus ning remont
Lot No: 5

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga Lexmark printerite ja skännerite hoolduseks ning remondiks.

Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul. Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 50 000,00 EUR

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

Duration in months: 25

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:
yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

II.2. Description

II.2.1. Title

Osa 6 - osades 1-5 (st Hewlett-Packard (HP), Canon, Xerox, Kyocera ja Lexmark) nimetamata tootjate printerite ja skännerite hooldus ning remont
Lot No: 6

II.2.2. Additional CPV code(s)

50312600 Maintenance and repair of information technology equipment

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Raamleping sõlmitakse ühe pakkujaga, osades 1-5 (st Hewlett-Packard (HP), Canon, Xerox, Kyocera ja Lexmark) nimetatata tootjate (st kõigi ülejäänud tootjate) printerite ja skännerite hoolduseks ning remondiks.

Maksumused on kogu raamlepingu perioodi siduvad, fikseeritakse hankelepingus. Pakkujal on kohustus osutada teenust lepingus ettenähtud tingimustel lepingu perioodi jooksul.

Käesoleva hanke eeldatav maksumus on hinnanguline, tulenevalt Euroopa Kohtu võimalikust praktikast lugeda raamleping lõppenuks sh olukorras, kus saavutatud on eeldatava maksumuse ülempiir.

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Väljasõidu maksumus kokku / Weighting: 40.0

Cost criterion - Name: Hoolduse ja/või remondi maksumus kokku / Weighting: 60.0

II.2.6. Estimated value

Value excluding VAT: 100 000,00 EUR

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

Duration in months: 25

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: yes

Identification of the project: Võidakse rahastada erinevatest projektidest

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Vaata hankepassist <https://riigihanked.riik.ee/rhr-web/#/procurement/4969660/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/4969660/documents?group=B>

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

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: 24/03/2023 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

Estonian

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: 24/03/2023 Local time: 13:00

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: vako@fin.ee

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: vako@fin.ee

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

VI.5. Date of dispatch of this notice

21/02/2023