

**NL-Bussum: Computer equipment and supplies**  
**OJ S 72/2013 12/04/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Gemeente Bussum

Postal address: Postbus 6000

Town: Bussum

Postal code: 1400 HA

Country: Netherlands

Contact person: Gemeente Bussum

For the attention of: Dhr.P. Stove en/of Dhr M. van der Spek-Stikkelorum

E-mail: [aanbesteding@bussum.nl](mailto:aanbesteding@bussum.nl)

Telephone: +31 356928755

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

General public services

**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**

Aanbesteding ICT-Hardware (End devices en accessoires).

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

Supplies

Purchase

NUTS code NL327 Het Gooi en Vechtstreek

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Vervanging/aanschaf van circa 280 werkplek configuraties bestaande uit:

— Desktops (inclusief toebehoren),

— Laptops,

— Monitoren,

— Dockingstations,

— ICT - accessoires.

**II.1.5. CPV code(s)**

30200000 Computer equipment and supplies

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

**Section IV: Procedure**

---

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

**IV.2.2. Information about electronic auction**

An electronic auction has been 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**

**Contract notice**

Notice number in the OJ S: [2012/S 224-368916](#) of 21.11.2012

**Section V: Award of contract**

---

Contract No: 1

**V.1. Date of conclusion of the contract**

18.1.2013

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Scholten Awater

Postal address: Postbus 4800

Town: Nijmegen

Postal code: 6500 AL

Country: Netherlands

E-mail: [r.heijmans@sa.nl](mailto:r.heijmans@sa.nl)

Telephone: +31 243579939

Fax: +31 243579858

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

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 210 000 EUR

excluding VAT  
Total value of the procurement:  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

**VI.2. Additional information**

Gunning heeft reeds plaatsgevonden eind december 2012, afkondiging administratief technisch niet juist verwerkt.

**VI.3. Procedures for review**

**VI.3.1. Review body**

Country: Netherlands

**Body responsible for mediation procedures**

Country: Netherlands

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

Country: Netherlands

**VI.4. Date of dispatch of this notice**

10.4.2013