

NL-Eindhoven: supply services of personnel including temporary staff

OJ S 76/2012 19/04/2012

Contract award notice

Services

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

For the attention of: Inkoop

E-mail: inkoop@fontys.nl

Telephone: +31 885089330

Internet address(es):General address of the contracting authority: <http://www.fontys.nl>.**I.2. Type of the contracting authority**

Regional or local authority

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**

Uitzendkrachten.

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

Services

NUTS code

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

The procurement involves the establishment of a framework agreement

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

Deze Europese aanbesteding betreft de inhuur uitzendkrachten voor algemene functies voor Fontys Hogescholen.

Hoewel de nadruk bij de inhuur van uitzendkrachten ligt op administratieve en logistieke functies, moet het mogelijk zijn voor specialistische functies uitzendkrachten in te huren, zoals bijvoorbeeld docenten.

II.1.5. CPV code(s)

79620000 Supply services of personnel including temporary staff

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 2 250 000,00 EUR

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

1. Accountmanagement. Weighting 10
2. Aantrekken en binden uitzendkrachten. Weighting 10
3. Beoordeling kwaliteit. Weighting 10
4. Matching. Weighting 10
5. Bewaking prestaties. Weighting 10
6. Omrekenfactor uitzendkrachten. Weighting 47
7. Omrekenfactor vakantiekkrachten. Weighting 3

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

200994-2011

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 121-200994](#) of 28.6.2011

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Uitzendkrachten.

V.1. Date of conclusion of the contract

1.9.2011

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Start People
Postal address: Postbus 1
Town: Almere
Postal code: 1300 AA
Country: Netherlands

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

Initial estimated total value of the contract/lot:

Value: 2 250 000,00 EUR

Including VAT. VAT rate (%) 19,00

Total value of the procurement:

Value: 5 600 000,00 EUR

Including VAT. VAT rate (%) 19,00

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

inkoop@fontys.nl

VI.3. Procedures for review

VI.3.1. Review body

Official name: nvt

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Nvt.

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

Official name: nvt

VI.4. Date of dispatch of this notice

17.4.2012