

**Netherlands-Amersfoort: Computer-related equipment**

OJ S 76/2022 19/04/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stichting voor Katholiek Primair Onderwijs Amersfoort en Omstreken

National registration number: 291716325

Postal address: Amsterdamseweg 41

Town: Amersfoort

NUTS code: NL Nederland

Postal code: 3812 RP

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: [post@inkoopmeesters.nl](mailto:post@inkoopmeesters.nl)**Internet address(es):**Main address: <http://www.kpoa.nl/>Address of the buyer profile: <http://www.kpoa.nl/nl/boekenkast/?download=1052>**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/0cf7a99daa06354c8391487708036a48>

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/0cf7a99daa06354c8391487708036a48>

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**

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**II.1. Scope of the procurement****II.1.1. Title**

ICT Hardware

**II.1.2. Main CPV code**

30230000 Computer-related equipment

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

De aan te besteden opdracht wordt als volgt gedefinieerd:

- het leveren van ICT Hardware voor eindgebruikers, waaronder in ieder geval wordt verstaan laptops, desktops, Chromebooks, tablets en netwerkcomponenten (voor zover niet voorzien door de it dienstverlener van KPOA en Meerkring);
- het leveren van toebehoren voor de ICT Hardware (muizen, toetsenborden, monitoren et cetera);
- het optioneel uitpakken en werkend opleveren van ICT Hardware en meenemen van het verpakkingsmateriaal.

Opdrachtgever heeft de mogelijkheid om bestellingen van losse accessoires zoals toetsenborden, muizen en oortjes in te kopen bij derden.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NL31 Utrecht

Main site or place of performance: Amersfoort

#### **II.2.4. Description of the procurement**

De omvang van de opdracht is € 900.000,- inclusief btw over een periode van vier jaar. Aan dit bedrag kunnen geen rechten worden ontleend.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 70

Price - Weighting: 30

#### **II.2.6. Estimated value**

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

Duration in months: 48

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**

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#### **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:

- Verplichte uitsluitingsgronden,
- Faillissement of Surseance van betaling

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- Kerncompetenties

## **Section IV: Procedure**

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### **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 several operators Envisaged maximum number of participants to the framework agreement: 3

#### **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: 30/05/2022 Local time: 23:59

#### **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: 31/05/2022 Local time: 00:05

## **Section VI: Complementary information**

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### **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 Lelystad

Postal address: Stationsplein 15

Town: Lelystad

Postal code: 8232 DL

Country: Netherlands

E-mail: [midden-nederland@rechtspraak.nl](mailto:midden-nederland@rechtspraak.nl)

Telephone: +31 88362000

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

**VI.5. Date of dispatch of this notice**

14/04/2022