

Netherlands-Lochem: Coffee, tea and related products

OJ S 85/2021 03/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting Groen Onderwijs Oost Nederland handelsnaam Zone.college

National registration number: 61674612

Postal address: Hoeflingweg 9

Town: Lochem

NUTS code: NL Nederland

Postal code: 7241 CJ

Country: Netherlands

Contact person: Inkoop Meesters

E-mail: post@inkoopmeesters.nl

Telephone: +31 413745084

Internet address(es):Main address: <http://www.zone.college>**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/1e6d8bba55da8b5c1bcdb729cf87a834>

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/1e6d8bba55da8b5c1bcdb729cf87a834>

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**

Warme dranken

II.1.2. Main CPV code

15860000 Coffee, tea and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Het leveren van een maatwerk warme dranken voorziening, inclusief het voorzien in ingrediënten voor in de automaten, voor alle locaties van Zone.college. Het schoonmaken en bijvullen wordt gedaan door de conciërges van Zone.college. Het oplossen van storingen en het onderhoud wordt uitgevoerd door opdrachtnemer.

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: NL Nederland

NUTS code: NL2 Oost-Nederland

Main site or place of performance: Lochem

II.2.4. Description of the procurement

De omvang van de opdracht is de warme dranken voorziening ten behoeve van circa 950 medewerkers en circa 4 000 leerlingen en 3 100 studenten.

De afgelopen jaren is in 2019: 81 246,55 EUR en 2020: 66 484,75 EUR uitgegeven (inclusief btw). In deze bedragen zijn ook de kosten voor de koffiebekers en overige supplies opgenomen. Deze zullen optioneel meegenomen worden in de aanbestedende opdracht. Zie hiervoor eis 33.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

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

Duration in months: 72

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:

- Verplichte uitsluitingsgronden,
- Faillissement of surseance van betaling.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Kerncompetentie.

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:

De reden voor de raamovereenkomst is dat niet op voorhand vast te stellen is welke en hoeveel automaten worden afgenomen. De reden voor een langere duur van de raamovereenkomst is dat deze duur beter overeenkomt met de afschrijving van de automaten.

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: 09/06/2021 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: 10/06/2021 Local time: 00:05

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, arrondissement Zutphen

Postal address: Martinetsingel 2

Town: Zutphen

Postal code: 7201 DT

Country: Netherlands

E-mail: communicatie.zutphen@rechtspraak.nl

Telephone: +31 575593500

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

VI.5. Date of dispatch of this notice

28/04/2021