

Netherlands-Alkmaar: Portable computers

OJ S 76/2023 18/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Alkmaar

National registration number: 62255398

Postal address: Langestraat 97

Town: Alkmaar

NUTS code: NL328 Alkmaar en omgeving

Postal code: 1811 JD

Country: Netherlands

Contact person: Maaïke Sikkema

E-mail: maaike.sikkema@stichtingrijk.nl

Telephone: +31 628532656

Internet address(es):

Main address: <https://www.alkmaar.nl>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/421312>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=360224&B=CTMSOLUTIONALKMAAR

[PID=360224&B=CTMSOLUTIONALKMAAR](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=360224&B=CTMSOLUTIONALKMAAR)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=360224&B=CTMSOLUTIONALKMAAR

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT Hardware

Reference number: C-4846

II.1.2.

Main CPV code

30213100 Portable computers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Deze opdracht betreft het aanbesteden van één (1) reseller ten behoeve van het leveren van en uitvoeren van dienstverlening voor End User Devices. Onder End User Devices wordt verstaan: Devices en randzaken welke in een ICT-omgeving standaard toe te rekenen zijn aan gebruik door één (1) gebruiker. Zie verder het Aanbestedingsdocument.

II.1.5. Estimated total value

Value excluding VAT: 2 400 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: NL328 Alkmaar en omgeving

Main site or place of performance: Alkmaar

II.2.4. Description of the procurement

Deze opdracht betreft het aanbesteden van één (1) reseller ten behoeve van het leveren van en uitvoeren van dienstverlening voor End User Devices. Onder End User Devices wordt verstaan: Devices en randzaken welke in een ICT-omgeving standaard toe te rekenen zijn aan gebruik door één (1) gebruiker. Zie verder het Aanbestedingsdocument.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 400 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

De gemeente Alkmaar wil een raamovereenkomst afsluiten voor de levering van ICT

Hardware voor de duur van 2 jaar met een optie tot 2 keer één jaar (12 maanden) verlenging.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: 22/06/2023 Local time: 10:00

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

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: 22/06/2023 Local time: 10:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Noord-Holland

Town: Haarlem

Country: Netherlands

VI.5. Date of dispatch of this notice

13/04/2023