

Belgium-Diest: Networking, Internet and intranet software package

OJ S 131/2016 09/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sint-Annendael Grauwzusters VZW

Postal address: Vestenstraat 1

Town: Diest

Postal code: 3290

Country: Belgium

For the attention of: Palmaerts Anja Paula

E-mail: anja.palmaerts@sad.be

Telephone: +32 13380523

Internet address(es):General address of the contracting authority: www.sad.beAddress of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=242274>Electronic submission of tenders and requests to participate: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Sint-Annendael+Grauwzusters+vzw-2016%2F017-F02>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority****I.3. Main activity****I.4. Contract award on behalf of other contracting authorities****Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

raamcontract met een leverancier voor advies en het leveren van software (out-of-the-box) en hardware.

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

Supplies

NUTS code BE242 Arr. Leuven

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

II.1.5. Short description of the contract or purchase(s)

Raamcontract met een leverancier voor advies en het leveren van software (out-of-the-box) en hardware.

Toelichting: Raamovereenkomst met een (1) leverancier voor:

— Perceel 1 — software: de aankoop van gebruiksrechten op standaard (out of the box) software, zowel op klassieke wijze (via download of op media) als voor cloud- of SaaS-oplossingen, inclusief aankoop- en beheersadvies (rond licentievooraarden, prijsmodellen, ...), implementatiediensten en installatiediensten.

— Perceel 2 — hardware: de aankoop van pc's (desktops en laptops, schermen, servers, storage, tablets, netwerkkapparatuur, printers, UPS, IT randapparatuur zoals DVD writers, harde schijven, geheugen, bijhorende accessoires en opties en andere verwante producten en diensten. De leveranciers stellen hiervoor een webshop ter beschikking. Naast een concurrentiële prijs is het uitermate belangrijk dat de leverancier een zeer uitgebreid productaanbod kan aanbieden. Eveneens het leveren van advies, implementatiediensten en installatiediensten.

Onderhoud: Er kan onderhoud gevraagd worden, afhankelijk van de specifieke bestelling conform de raamovereenkomst.

De omschreven opdrachten betreffen steeds vermoedelijke hoeveelheden. Ze kunnen uitgebreid of verminderd worden overeenkomstig de noden van het bestuur en binnen het kader van dit bestek.

De samenwerking tussen de partijen is niet exclusief. VZW SAD behoudt het recht om andere firma's aan te stellen, zonder dat de aangestelde firma op grond daarvan aanspraak zouden kunnen maken op enige schadevergoeding.

De opdracht kan 3 keer verlengd worden.

II.1.6. CPV code(s)

48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48400000 Business transaction and personal business software package, 30200000 Computer equipment and supplies, 30125110 Toner for laser printers/fax machines, 30213000 Personal computers, 30213300 Desktop computer, 30213100 Portable computers, 30213500 Pocket computers, 30213400 Central processing units for personal computers, 30216110 Scanners for computer use, 30216000 Magnetic or optical readers, 30231000 Computer screens and consoles, 30232000 Peripheral equipment, 30232100 Printers and plotters, 30232110 Laser printers, 30232130 Colour graphics printers, 30232150 Inkjet printers, 30237000 Parts, accessories and supplies for computers, 30237200 Computer accessories, 30237300 Computer supplies, 30237310 Font cartridges for printers, 30237410 Computer mouse, 30237460 Computer keyboards, 32420000 Network equipment, 32421000 Network cabling, 32422000 Network components, 32424000 Network infrastructure, 51611100 Hardware installation services, 51611000 Installation services of computers, 72100000 Hardware consultancy services, 72110000 Hardware selection consultancy services

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Raamcontract voor het leveren van software

1) Short description

De aankoop van gebruiksrechten op standaard (out of the box) software, zowel op klassieke wijze (via download of op media) als voor cloud- of SaaS-oplossingen, inclusief aankoop- en beheersadvies (rond licentievoorwaarden, prijsmodellen, ...), implementatiediensten en installatiediensten.

2) CPV code(s)

48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Zie bestek.

Lot No: 2

Lot title: Raamcontract voor het leveren van hardware

1) Short description

De aankoop van pc's (desktops en laptops, schermen, servers, storage, tablets, netwerkkapapparaat, printers, UPS, IT randapparatuur zoals DVD writers, harde schijven, geheugen, bijhorende accessoires en opties en andere verwante producten en diensten. De leveranciers stellen hiervoor een webshop ter beschikking. Naast een concurrentiële prijs is het uitermate belangrijk dat de leverancier een zeer uitgebreid productaanbod kan aanbieden. Eveneens het leveren van advies, implementatiediensten en installatiediensten.

2) CPV code(s)

30200000 Computer equipment and supplies

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Zie bestek.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie bestek.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Zie bestek.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie bestek.

Minimum level(s) of standards possibly required: Zie bestek.

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie bestek.

Minimum level(s) of standards possibly required:

Klasse: N/A, categorie: N/A.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Prijs. Weighting 50

2. Dienstverlening voor en na verkoop, technische bijstand. Weighting 40

3. Productaanbod. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Sint-Annendael Grauwzusters vzw-2016/017-F02_0

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 29.8.2016 - 09:30

IV.3.4. Time limit for receipt of tenders or requests to participate

30.8.2016 - 09:30

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Dutch.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 30.8.2016 - 9:30

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Zie bestek.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

6.7.2016