

**Netherlands-Oirschot: Photocopying and offset printing equipment**

OJ S 104/2018 02/06/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Seiso BV

National registration number: 17209323

Postal address: Boterwijksestraat 6a

Town: Oirschot

NUTS code: NL Nederland

Postal code: 5688 HX

Country: Netherlands

Contact person: Gwen van der Drift

E-mail: [gwen@seiso.nl](mailto:gwen@seiso.nl)

Telephone: +31 883100200

**Internet address(es):**Main address: <http://www.seiso.nl>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=89411>**I.1. Name and addresses**

Official name: De Basis, stichting voor openbaar primair onderwijs Arnhem

Postal address: Beverweerdlaan 3

Town: Arnhem

NUTS code: NL Nederland

Postal code: 6825 AE

Country: Netherlands

Contact person: Collin Schippers

E-mail: [collin.schippers@debasis.org](mailto:collin.schippers@debasis.org)

Telephone: +31 267600900

**Internet address(es):**Main address: <http://www.debasis.org>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=89411>**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=89411>

Additional information can be obtained from the abovementioned address

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**

Aanbesteding multifunctionals, werkplekapparatuur en audio visuele middelen voor Stichting De BasisFluvius

##### **II.1.2. Main CPV code**

30120000 Photocopying and offset printing equipment

##### **II.1.3. Type of contract**

Supplies

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

Voor Stichting de Basis en Stichting Fluvius zijn er drie (3) percelen in de markt gezet. Beide stichtingen hebben een eigen identiteit maar bundelen zoveel als mogelijk de werkzaamheden samen zodat dit zowel inkoopvoordeel als ook efficiënter werken oplevert. Er wordt een overeenkomst aangegaan per stichting.

Stichting De BasisFluvius hebben in totaal 35 scholen en 1 bestuurskantoor.

Er zijn drie percelen in de markt gezet, te weten:

Perceel 1: Multifunctionals.

Perceel 2: Werkplekapparatuur.

Perceel 3: Audio visuele middelen.

Het is aan de inschrijver om te bepalen voor welke percelen ze inschrijven.

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

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

This contract is divided into lots: yes

Tenders may be submitted for all lots

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

##### **II.2.1. Title**

Multifunctionals

Lot No: 1

##### **II.2.2. Additional CPV code(s)**

30121200 Photocopying equipment

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

NUTS code: NL Nederland

Main site or place of performance:

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

Voor alle scholen en het bestuurskantoor wordt een contract afgesloten met een leverancier die Multifunctionals levert en onderhoud.

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

Criteria below

Quality criterion - Name: Zie PVE / Weighting: 50

Cost criterion - Name: Zie PVE / Weighting: 50

### **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**

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

##### **II.2.1. Title**

Werkplekapparatuur

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

30210000 Data-processing machines (hardware)

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

NUTS code: NL Nederland

Main site or place of performance:

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

Voor alle scholen en het bestuurskantoor wordt een contract afgesloten met een leverancier die Werkplekapparatuur levert.

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

Criteria below

Quality criterion - Name: Zie PVE / Weighting: 30

Cost criterion - Name: Zie PVE / Weighting: 70

##### **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**

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

##### **II.2.1. Title**

Audio visuele middelen  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

32321300 Audio-visual materials

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

NUTS code: NL Nederland  
Main site or place of performance:

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

Voor alle scholen en het bestuurskantoor wordt een contract afgesloten met een leverancier die Audio visuele middelen levert en onderhoud.

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

Criteria below  
Quality criterion - Name: Zie PVE / Weighting: 50  
Cost criterion - Name: Zie PVE / Weighting: 50

##### **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 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**

##### **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: 10/08/2018

#### **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**

Tender must be valid until: 09/11/2018

#### **IV.2.7. Conditions for opening of tenders**

Date: 10/08/2018 Local time: 12:00

### **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: Stichting De Basis/Fluvius

Town: Arnhem

Country: Netherlands

Telephone: +31 267600900

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

01/06/2018