

Netherlands-Bemmel: Computer equipment and supplies

OJ S 95/2022 17/05/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Lingewaard

National registration number: 50986767

Postal address: Kinkelenburglaan 6

Town: Bemmel

NUTS code: NL226 Arnhem/Nijmegen

Postal code: 6681 BJ

Country: Netherlands

Contact person: Marjorie Verhart-De Jong

E-mail: m.verhart@lingewaard.nl

Telephone: +31 263260111

Internet address(es):

Main address: www.lingewaard.nl

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290508>

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=310103&B=CTMSOLUTION

[PID=310103&B=CTMSOLUTION](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=310103&B=CTMSOLUTION)

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=310103&B=CTMSOLUTION

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

Levering end user devices en aanverwante ict dienstverlening

Reference number: IV

II.1.2.

Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

De gemeente Lingewaard en gemeente Overbetuwe met circa 800 werkplekken, zijn op zoek naar een leverancier die gespecialiseerd is in levering van hardware inclusief gerelateerde software, randapparatuur, accessoires. Dit binnen een raamovereenkomst voor een initiële periode van 3 jaar optioneel door Opdrachtgever te verlengen met driemaal één jaar elk.

Het betreft de o.a. de volgende hardware onderdelen; laptops, tablets, monitoren, docking stations, toetsenborden, muizen; mobiele telefoons (Samsung en iPhone) alsmede laptotassen.

II.1.5. Estimated total value

Value excluding VAT: 1 200 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

30213000 Personal computers, 30213100 Portable computers, 30231300 Display screens, 32250000 Mobile telephones, 32252000 GSM telephones

II.2.3. Place of performance

NUTS code: NL226 Arnhem/Nijmegen

Main site or place of performance: Lingewaard-Overbetuwe

II.2.4. Description of the procurement

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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: 1 200 000,00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 maanden.

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:
Zie offerteleidraad

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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 13/07/2022 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

Tender must be valid until: 13/10/2022

IV.2.7. Conditions for opening of tenders

Date: 13/07/2022 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Den haag

Town: Den haag

Country: Netherlands

VI.5. Date of dispatch of this notice

12/05/2022