

Netherlands-Zwolle: Coffee beans
OJ S 152/2015 08/08/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: SSC Gemeente Zwolle, Kampen en Provincie Overijssel

Postal address: Luttenbergstraat 2

Town: Zwolle

Postal code: 8000 GA

Country: Netherlands

Contact person: SSC Gemeente Zwolle, Kampen en Provincie Overijssel

For the attention of: Astrid Ekker

E-mail: a.ekker@zwolle.nl

Telephone: +31 384982146

Internet address(es):

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=27206>

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

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Europese aanbesteding Koffieautomaten t.b.v. de gemeente Kampen.

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

Supplies

Rental

Main site or place of performance: Gemeente Kampen.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Deze Europese aanbesteding van de gemeente Kampen betreft de(huur) levering van koffieautomaten, ingrediënten en bijbehorende dienstverlening (zoals onderhoud, nalevering en serviceverlening). De gemeente Kampen wil op basis van de economisch meest voordelige inschrijving een Overeenkomst afsluiten. Gemeente Kampen De historische Hanzestad Kampen is een gezellige, veelzijdige stad met een sfeervol historisch centrum en met veel natuurschoon en water. Kampen heeft momenteel ruim 51 000 inwoners. Kampen met haar zeven kernen en het Kampereiland met vele terpboerderijen ligt in de bijzondere regio IJsseldelta. De gemeente Kampen is volop in ontwikkeling en heeft naast diverse woningbouw projecten een aantal grote bedrijventerreinen. Enkele daarvan zijn het glastuinbouw gebied De Koekoek en het Bedrijvenpark Rijksweg 50 met de Zuiderzeehaven. Voor meer informatie over de gemeente Kampen kunt u terecht op www.kampen.nl

De uitvoering van dit inkooptraject vindt plaats door het Shared Service Centrum (SSC), team Inkoop en Contractmanagement. Binnen het SSC zijn de inkoopafdelingen (de adviseurs) van de gemeente Kampen, gemeente Zwolle en provincie Overijssel ondergebracht. Het SSC voert taken uit in opdracht van de deelnemende organisaties. De Opdrachtgever van dit inkooptraject is de gemeente Kampen. De gemeente Kampen treedt op als aanbestedende dienst.

II.1.6. CPV code(s)

03131100 Coffee beans, 42968100 Drinks dispensers

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.12.2015. Completion 30.11.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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 Negometrix.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie Negometrix.

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

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie Negometrix.

Minimum level(s) of standards possibly required:

Zie Negometrix.

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

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

BDK201508

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

16.9.2015 - 10:00

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 16.9.2015 - 10:05

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Deze aanbesteding verloopt volledig via het platform Negometrix te bereiken via www.negometrix.com

Na kosteloze registratie op Negometrix zult u de benodigde toegang krijgen tot relevantie informatie van deze aanbesteding.

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

4.8.2015