

Netherlands-Rotterdam: Desktop computer
OJ S 159/2014 21/08/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stg v Chr VO op Reform Grondslag De Wartburg

National registration number: 452003139

Postal address: Smeetslandseweg 127

Town: Rotterdam

Postal code: 3079 CR

Country: Netherlands

For the attention of: Ramon Nieuwenhuizen

E-mail: aanbesteding@inkada.nl

Telephone: +31 546455655

Internet address(es):

General address of the contracting authority: www.wartburg.nl

Electronic access to information: <https://www.tenderned.nl:443/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=40768>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

ICT-hardware.

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

Supplies

Purchase

Main site or place of performance: Rotterdam.

NUTS code NL Nederland

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

II.1.4. Short description of the contract or purchase(s)

Het betreft de vervanging van het huidige bestand van desktops, laptops en monitoren conform de afschrijvingstermijnen.

II.1.5. CPV code(s)

30213300 Desktop computer

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot**II.2.1. Total value of the contract/lot****Section IV: Procedure**

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Prijs. Weighting 60

2. Open vragen. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

2014/0402RN

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2014/S 68-116334](#) of 5.4.2014

Section V: Award of contract

Contract No: 1

Lot title: ICT-hardware

V.1. Date of conclusion of the contract

4.7.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Scholten Awater BV

Postal address: Wijchenseweg 20

Town: Nijmegen

Postal code: 6537 TL

Country: Netherlands

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 225 000 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

20.8.2014