

Netherlands-Utrecht: Computer equipment and supplies

OJ S 192/2016 05/10/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Katholieke Scholenstichting Utrecht (K.S.U.)

National registration number: 40654270

Postal address: Kaap Hoordreef 46 A

Town: Utrecht

Postal code: 2729 KK

Country: Netherlands

For the attention of: Dave van Beek

E-mail: aanbestedingen@vierheren.nl

Telephone: +31 302642080

Internet address(es):General address of the contracting authority: <http://www.ksu-utrecht.nl>Electronic access to information: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=91434>Electronic submission of tenders and requests to participate: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/samenvatting.xhtml?aankondigingId=91434>**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

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 attributed to the contract by the contracting authority**

Inkoop van ICT-hardware.

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

Supplies

Purchase

Main site or place of performance: Utrecht.
NUTS code NL310 Utrecht

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

Duration of the framework agreement

Duration in years: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years:
Het betreft een investering waarbij de afschrijvingsduur langer is dan 4 jaar. De looptijd van 5 jaren betreft hierbij de totale maximale looptijd inclusief eventuele verlenging.

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

Het inkooptraject is gericht op de inkoopbehoefte op het gebied van ICT-hardware (inclusief bijbehorende diensten) vmet als primaire doelstelling: Inkoop van kwalitatieve hoogwaardige ICT-hardware passend bij het gebruik in het basisonderwijs tegen gemiddeld scherpe, marktconforme prijzen met hierbij eenduidige contractuele afspraken.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies

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

The procurement is covered by the Government Procurement Agreement: yes

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

Het geschatte voorzienbare inkoopvolume inclusief BTW over 5 jaar bedraagt in totaal circa EUR 480.000. Het geschatte inkoopvolume van de Opdracht is slechts indicatief, er kunnen door Opdrachtnemer geen garanties voor de minimum afname van producten en/of diensten, noch rechten aan worden ontleend.

II.2.2. Information about options

Options: yes

Description of options: De Overeenkomst heeft een initiële looptijd van 2½ jaar met eenmaal een optionele verlenging van eveneens 2½ jaar. De evaluatie van de dienstverlening vindt plaats na 1½ jaar gerekend vanaf de start van de samenwerking. De maximale, totale looptijd bedraagt derhalve 5 jaar.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Duration in months: 60 (from the award of the contract)

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Eis: Geen belangenconflict.

Beschrijving: Zie aanbestedingsdocument.

Toelichting op Bewijsstuk: Ondertekening van het Uniform Europees Aanbestedingsdocument (EUA) volstaat.

Eis: Geen valse verklaringen.

Beschrijving: Zie aanbestedingsdocument.

Toelichting op Bewijsstuk: Ondertekening Europees Uniform Aanbestedingsdocument (EUA) volstaat.

Eis: Geen beïnvloeding besluitvormingsproces.

Beschrijving: Zie aanbestedingsdocument.

Toelichting op Bewijsstuk: Ondertekening Europees Uniform Aanbestedingsdocument (EUA) volstaat.

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: Eis: Geen faillissement of surceance van betaling.

Beschrijving: Zie aanbestedingsdocument.

Wetsverwijzing: Geen faillissement of surceance van betaling.

Bewijsstuk: Handelsregister.

Toelichting op Bewijsstuk: Ondertekening van het Uniform Europees Aanbestedingsdocument (UEA) volstaat.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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. Criterium: kwaliteit. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 65
2. Subcriterium: Systeem voor incidenten en garantieafhandeling. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 10
3. Subcriterium: Systeem voor bestellen en administratieve afhandeling. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 25
4. Subcriterium: Visie op partnership. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 30
5. Criterium: prijs. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 35
6. Subcriterium: Brutomarge op inkooprij. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 20
7. Subcriterium: All-in prijs initiële bestelling. Beschrijving: Zie aanbestedingsdocument. Vereisten: Zie aanbestedingsdocument. Weighting 15

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

2016VH01

IV.3.2. Previous publication concerning this procedure

no

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: 15.11.2016 - 16:00

Payable documents: no

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

17.11.2016 - 12:00

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: 17.11.2016 - 12:10

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Den Haag (zie Aanbestedingsreglement in het aanbestedingsdocument)

Postal address: Prins Clauslaan 60

Town: Den Haag

Postal code: 2595 AJ

Country: Netherlands

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Zie aanbestedingsdocument.

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

VI.5. Date of dispatch of this notice

30.9.2016