

Netherlands-Loppersum: Computer equipment and supplies

OJ S 195/2017 11/10/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Loppersum

National registration number: 581818661

Postal address: Molenweg 12

Town: Loppersum

NUTS code: NL Nederland

Postal code: 9919 AH

Country: Netherlands

Contact person: Marije Mainassy

E-mail: gemeente@loppersum.nl

Telephone: +31 596548200

Fax: +31 596548201

Internet address(es):Main address: <http://www.loppersum.nl>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/5727df78ebac1cbdcbe843b7121f7bae>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/5727df78ebac1cbdcbe843b7121f7bae>

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**

Aanschaf en onderhoud ICT hardware.

Reference number: INK/KH/201706

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Opdrachtgever wenst 1 partij te contracteren voor het naar behoefte leveren van hardware, servers en IT diensten. Ook het ondersteunen bij het specificeren en selecteren van standaard hardware behoort tot de scope. Na selectie dient opdrachtnemer de hardware in te kopen, te leveren en de overige dienstverlening te verzorgen op de te leveren of geleverde hardware.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Appingedam.

II.2.4. Description of the procurement

Gemiddelde afname:

Servers 2.

Laptops 18.

Monitoren 62.

Thin-clients 23.

Workstations 6.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Casus / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

De inwerkingtreding van de raamovereenkomst is voorzien met ingang van 1.2.2018 en heeft een looptijd tot en met 31.1.2020, met een optie tot eenzijdige verlenging door de aanbestedende dienst van 2 maal 1 jaar.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

De inwerkingtreding van de raamovereenkomst is voorzien met ingang van 1.2.2018 en heeft een looptijd tot en met 31.1.2020, met een optie tot eenzijdige verlenging door de aanbestedende dienst van 2 maal 1 jaar.

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:

- Geen crimineel verleden,
- geen faillissement of surseance van betaling,
- geen ernstige beroepsfout,
- geen significante of voortdurende tekortkomingen,
- geen valse verklaringen,
- geen bovenmatige beïnvloeding van het besluitvormingsproces.

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/11/2017 Local time: 12:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/11/2017 Local time: 12:15

Section VI: Complementary information

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: Rechtbank Groningen

Town: Groningen

Country: Netherlands

E-mail: gemeente@loppersum.nl

Internet address: <http://www.rechtspraak.nl>

VI.5. Date of dispatch of this notice

06/10/2017