

Netherlands-Rotterdam: Access control system
OJ S 172/2020 04/09/2020
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Evides nv

Postal address: Schaardijk 150

Town: Rotterdam

NUTS code: NL Nederland

Postal code: 3063 NH

Country: Netherlands

E-mail: inkoop@evides.nl

Telephone: +31 102935000

Internet address(es):

Main address: <http://www.evides.nl>

Address of the buyer profile: <http://www.evides.nl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://portal.negometrix.com/index.cfm?action=sourcing:_requestform.subscribe&document=A8B8DE9F-0E06-6E87-3FE4422AD3617BD6

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.negometrixportal.nl>

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Vervangen toegangscontrolesysteem (TCS)

Reference number: PR-003573

II.1.2. Main CPV code

42961100 Access control system

II.1.3. Type of contract

Supplies

II.1.4. Short description

CPV code 42961100-1 - Toegangscontrolesysteem.

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: NL3 West-Nederland

II.2.4. Description of the procurement

Het aanschaffen, implementeren en onderhouden van één nieuw toegangscontrolesysteem (TCS) voor Evides locaties. Het TCS draagt bij aan het vastgestelde Evides beveiligingsbeleid en wordt centraal beheerd maar kan ook decentraal per regio voor lokaal autorisatiebeheer worden gebruikt.

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

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

Duration in months: 180

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 8 Objective criteria for choosing the limited number of candidates:

Zie selectieleidraad.

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.1.2. 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

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

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: 02/10/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 21/10/2020

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: 01/12/2020

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Rotterdam

Town: Rotterdam

Country: Netherlands

VI.5. Date of dispatch of this notice

01/09/2020