

Netherlands-Leeuwarden: Office machinery, equipment and supplies except computers, printers and furniture

OJ S 178/2020 14/09/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bisschop Möller Stichting

National registration number: 41005529

Postal address: Archipelweg 135

Town: Leeuwarden

NUTS code: NL Nederland

Postal code: 8921VX

Country: Netherlands

Contact person: Joost Rog

E-mail: jrog@verus.nl

Telephone: +31 348744416

Internet address(es):Main address: <http://www.bms-onderwijs.nl/>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=152116>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=152116>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Europese aanbesteding ICT Hardware/Audiovisuele middelen incl. dienstverlening t.b.v. De Bisschop Möller Stichting te Leeuwarden e.o.

II.1.2. Main CPV code

30100000 Office machinery, equipment and supplies except computers, printers and furniture

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Deze aanbesteding wordt in de markt gezet door

De Bisschop Möller Stichting (BMS) ondersteunt en beheert 32 katholieke basisscholen in de provincie Friesland

Verus:

Verus, vereniging voor katholiek en christelijk onderwijs, zal de Aanbestedende dienst procedureel ondersteunen bij het uitvoeren van de aanbesteding. Voor meer informatie www.verus.nl

Doel van aanbesteding

Het doel van de aanbesteding is het sluiten van een Raamovereenkomst met drie leveranciers per perceel. De Raamovereenkomsten zullen een looptijd hebben van twee (2) jaar, met tweemaal een optie tot verlenging van één (1) jaar.

De intentie is om de Raamovereenkomsten van beide percelen volgens planning van kracht te laten gaan en beide worden gevolgd door een eerste offerte-aanvraag voor een eerste concrete opdracht.

Scope:

De aanbesteding betreft de volgende percelen:

1. perceel 1: ICT hardware;
2. perceel 2: audio visuele middelen/touchscreenschermen.

II.1.5. Estimated total value

Value excluding VAT: 1,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

ICT hardware & bijbehorende dienstverlening

Lot No: 1

II.2.2. Additional CPV code(s)

32320000 Television and audio-visual equipment, 30213200 Tablet computer, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30213000 Personal computers, 30213100 Portable computers

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance:

II.2.4. Description of the procurement

Beschrijving, zie leidraad.

Toegevoegd in deze aanbesteding: leidraadbijlage 1 programma van eisenbijlage 2 wensenbijlage 3 prijsbladbijlage 4 ref eisen (leidraad)bijlage 5 UAD bijlage 6 concept raam ovbijlage 7 Algemene ink. voorwaardenbijlage 8 Hardware specs.

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

Value excluding VAT: 1,00 EUR

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:

Twee optie jaren mogelijk.

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

II.2. Description

II.2.1. Title

Audio visuele middelen (touchscreenschermen) & bijbehorende dienstverlening

Lot No: 2

II.2.2. Additional CPV code(s)

32300000 Television and radio receivers, and sound or video recording or reproducing apparatus, 32320000 Television and audio-visual equipment, 32321200 Audio-visual equipment, 32321300 Audio-visual materials, 50340000 Repair and maintenance services of audio-visual and optical equipment

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance:

II.2.4. Description of the procurement

Beschrijving: zie leidraad.

Toegevoegd in deze aanbesteding: leidraadbijlage 1 programma van eisenbijlage 2 wensenbijlage 3 prijsbladbijlage 4 ref eisen (leidraad)bijlage 5 UAD bijlage 6 concept raam ovbijlage 7 Algemene ink. voorwaardenbijlage 8 Hardware specs.

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

Value excluding VAT: 1,00 EUR

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:

Twee optiejaren.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Zie UAD.

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

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 several operators
Envisaged maximum number of participants to the framework agreement: 3

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 131-320686](#)

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

Date: 19/10/2020 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: 19/10/2020 Local time: 12:01

Place:

Woerden.

Information about authorised persons and opening procedure: Zie leidraad.

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: Kantongerecht Utrecht

Town: Utrecht

Country: Netherlands

VI.5. Date of dispatch of this notice

09/09/2020