

Netherlands-Groningen: Various office equipment and supplies

OJ S 155/2023 14/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Groningen

National registration number: 73558907

Postal address: Grote Markt 1

Town: Groningen

NUTS code: NL11 Groningen

Postal code: 9712HN

Country: Netherlands

Contact person: Lissa Veenstra

E-mail: lissa.veenstra@groningen.nl

Telephone: +31 615498127

Internet address(es):Main address: www.gemeente.groningen.nlAddress of the buyer profile: <https://s2c.mercell.com/buyer/2394>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://s2c.mercell.com/today/40120>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://s2c.mercell.com/today/40120>**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**

Leveren van kantoorartikelen

Reference number: 73-2022

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

De opdracht omvat het leveren van kantoorartikelen en de logistieke aanverwante dienstverlening voor de Gemeente Groningen. Het doel van deze aanbesteding is het sluiten van een Overeenkomst met één (1) Opdrachtnemer voor het leveren van kantoorartikelen voor de duur van initieel 2 jaar met de optie deze 2 maal met 1 jaar te verlengen. De opdracht zal worden gegund aan de inschrijver met de beste prijs-kwaliteitverhouding (EMVI).

II.1.5. Estimated total value

Value excluding VAT: 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL11 Groningen

II.2.4. Description of the procurement

De opdracht omvat het leveren van kantoorartikelen en de logistieke aanverwante dienstverlening voor de Gemeente Groningen. Het doel van deze aanbesteding is het sluiten van een Overeenkomst met één (1) Opdrachtnemer voor het leveren van kantoorartikelen voor de duur van initieel 2 jaar met de optie deze 2 maal met 1 jaar te verlengen. De opdracht zal worden gegund aan de inschrijver met de beste prijs-kwaliteitverhouding (EMVI).

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: 500 000,00 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:

De overeenkomst kan tot 2 maal toe met 12 maanden worden verlengd.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

De overeenkomst kan tot 2 maal toe met 12 maanden worden verlengd.

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:

Uw onderneming staat ingeschreven in het handelsregister van de lidstaat waarin uw onderneming is gevestigd.

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 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: 02/10/2023 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: 90 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 02/10/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Noord-Nederland

Town: Groningen

Country: Netherlands

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Tijdens de opschortende termijn met een duur van 20 kalenderdagen.

VI.5. Date of dispatch of this notice

10/08/2023