

**Netherlands-Appingedam: Computer-related equipment**  
**OJ S 223/2019 19/11/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Stichting openbaar onderwijs Marenland

Postal address: Professor R.P. Cleveringaplein 3

Town: Appingedam

NUTS code: NL Nederland

Postal code: 9901 AZ

Country: Netherlands

Contact person: Edward van der Beek

E-mail: [edwardvanderbeek@marenland.org](mailto:edwardvanderbeek@marenland.org)

Telephone: +31 31625108356

**Internet address(es):**

Main address: <https://www.marenland.org/>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=135631>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

135631 NU Marenland – laptops leerkrachten

Reference number: 135631

**II.1.2. Main CPV code**

30230000 Computer-related equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Deze opdracht betreft een nadere uitvraag vanuit 80130 DAS ICT hardware –laptops. Deze opdracht heeft betrekking op de levering van laptops voor docenten van Stichting Openbaar Onderwijs Marenland.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 3 316,78 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

30230000 Computer-related equipment

### **II.2.3. Place of performance**

NUTS code: NL Nederland

### **II.2.4. Description of the procurement**

Deze opdracht betreft een nadere uitvraag vanuit 80130 DAS ICT hardware – laptops. Deze opdracht heeft betrekking op de levering van laptops voor docenten van Stichting Openbaar Onderwijs Marenland.

### **II.2.5. Award criteria**

Quality criterion - Name: Kwaliteit / Weighting: 30

Price - Weighting: 70

### **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 IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted procedure

#### **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: yes

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 184-447395](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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**Contract No:** 135631

**Lot No:** 1

**Title:**

135631 NU Marenland – laptops leerkrachten

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/11/2019

**V.2.2. Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Bechtle Direct bv

Town: Eindhoven

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 3 316,78 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank Lelystad

Town: Lelystad

Country: Netherlands

**VI.5. Date of dispatch of this notice**

14/11/2019