

**Netherlands-Etten-Leur: Computer equipment and supplies**  
**OJ S 246/2019 20/12/2019**  
**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: ROC West-Brabant

National registration number: 41105340

Postal address: Trivium 74

Town: Etten-Leur

NUTS code: NL Nederland

Postal code: 4873 LP

Country: Netherlands

Contact person: Jan Rentmeester

E-mail: [j.rentmeester@rocwb.nl](mailto:j.rentmeester@rocwb.nl)

Telephone: +31 652338811

**Internet address(es):**

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

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=128749>

**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**

Frontoffice hardware

Reference number: M005

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Het doel van deze aanbesteding is het komen tot een overeenkomst met 1 leverancier voor het leveren van frontoffice hardware en aanverwante IT-artikelen middels koop.

Het ROC West-Brabant (per 1.9.2019 'Curio') treedt op als penvoerder namens de volgende aanbestedende diensten:

- Scalda,
- Stichting ROC Summa College,
- SintLucas,
- Gilde opleidingen,
- ROC Ter AA,
- ROC West-Brabant (Curio),
- Koning Willem I College,
- HZ University of Applied Sciences,
- Pontes scholengroep,
- Vista College.

Daar waar staat ROC West-Brabant (Curio) wordt bedoeld de aanbestedende diensten. Er is gekozen om deze overeenkomst aan te besteden volgens de openbare procedure. Dit houdt in dat voor deze aanbestedingsprocedure alle geïnteresseerde leveranciers een inschrijving kunnen indienen.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 49 500 000,00 EUR

### **II.2. Description**

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

30200000 Computer equipment and supplies

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

NUTS code: NL Nederland

Main site or place of performance: Zie deelnemende instellingen.

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

Het doel van deze aanbesteding is het komen tot een overeenkomst met 1 leverancier voor het leveren van frontoffice hardware en aanverwante IT-artikelen middels koop.

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

Quality criterion - Name: Marktconformiteit en transparantie / Weighting: 25

Quality criterion - Name: Opvolging van prestaties en klanttevredenheid / Weighting: 10

Quality criterion - Name: Service / Weighting: 10

Quality criterion - Name: Ontzorging/reductie van het aantal leveranciers / Weighting: 5

Quality criterion - Name: Noodfonds / Weighting: 5

Quality criterion - Name: Maatschappelijk verantwoord inkopen (MVI) / Weighting: 5

Quality criterion - Name: Partnership met de onderwijsinstelling / Weighting: 10

Price - Weighting: 30

#### **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**

N.v.t.

## Section IV: Procedure

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### 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

#### 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 171-417122](#)

#### 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:** 1

**Lot No:** 1

**Title:**

Frontoffice hardware

A contract/lot is awarded: yes

### V.2. Award of contract

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

03/12/2019

#### 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

Telephone: +31 402509000

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 49 500 000,00 EUR

Total value of the contract/lot: 49 500 000,00 EUR

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

N.v.t.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Rechtbank Zeeland-West-Brabant

Town: Breda

Country: Netherlands

Telephone: +31 883616000

#### VI.4.2. Body responsible for mediation procedures

Official name: Klachtenmeldpunt FSR

Town: Woerden

Country: Netherlands

E-mail: [inkoop@mboraad.nl](mailto:inkoop@mboraad.nl)

Telephone: +31 348753500

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Zie aanbestedingsstukken.

#### VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klachtenmeldpunt FSR

Town: woerden

Country: Netherlands

E-mail: [inkoop@mboraad.nl](mailto:inkoop@mboraad.nl)

Telephone: +31 348753500

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

17/12/2019