

1. Buyer

1.1. Buyer

Official name: Stichting Voortgezet Onderwijs Parkstad Limburg

Email: tenderdesk@bic-bv.nl

Legal type of the buyer: Regional authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Europese aanbesteding voor de levering van centrale ICT-hardware (perceel 1) en decentrale ICT-hardware (perceel 2).

Description: De doelstelling van deze aanbesteding is om voor perceel 1 maximaal drie geschikte leveranciers te vinden voor het leveren van centrale ICT-hardware en om voor perceel 2 maximaal drie geschikte leveranciers te vinden voor het leveren van decentrale ICT-hardware. De Aanbestedende dienst wenst dit doel te realiseren door middel van een Europese aanbesteding volgens een openbare procedure, waar per perceel de 'inschrijving met de laagste prijs' het uitgangspunt is. De raming zal naar verwachting uitkomen op Perceel 1: circa € 240.000,00 exclusief BTW over de gehele looptijd. Perceel 2: circa € 250.000,00 exclusief BTW per jaar.

Procedure identifier: f464590b-6f15-4431-b9eb-7ee9e3a42f3b

Internal identifier: SVO|PL26ICTH

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30213000 Personal computers, 30230000 Computer-related equipment, 32420000 Network equipment, 48820000 Servers

2.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: De levering van centrale ICT-hardware

Description: De doelstelling van deze aanbesteding is om voor perceel 1 maximaal drie geschikte leveranciers te

vinden voor het leveren van centrale ICT-hardware. De raming zal naar verwachting uitkomen op circa € 240.000,00 exclusief BTW over de gehele looptijd.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30210000 Data-processing machines (hardware), 32420000 Network equipment , 48820000 Servers

Options:

Description of the options: Het doel is om voor de Aanbestedende dienst per perceel drie raamovereenkomsten af te sluiten met een initiële looptijd van 24 maanden met een optionele verlenging van eenmaal 24 maanden.

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Laagste prijs

Description: Er is gekozen voor het gunningcriterium "Laagste Prijs", omdat er voor de Inschrijvers te weinig mogelijkheden zijn om zich van elkaar te onderscheiden op het gebied van kwaliteit.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100,00

5.1.11. Procurement documents

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/411658>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/411658>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 18/03/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 18/03/2026 12:01:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Stichting Voortgezet Onderwijs Parkstad Limburg - Rechtbank Den Haag

Organisation providing additional information about the procurement procedure: Stichting Voortgezet Onderwijs Parkstad Limburg - Inkoop SVO|PL

Organisation providing more information on the review procedures: Stichting Voortgezet Onderwijs Parkstad Limburg

Organisation receiving requests to participate: Stichting Voortgezet Onderwijs Parkstad Limburg

5.1. Lot: LOT-0002

Title: De levering van decentrale ICT-hardware

Description: De doelstelling van deze aanbesteding is om voor perceel 2 maximaal drie geschikte leveranciers te vinden voor het leveren van decentrale ICT-hardware. Perceel 2: circa € 250.000,00 exclusief BTW per jaar.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30213000 Personal computers, 30230000 Computer-related equipment

Options:

Description of the options: Het doel is om voor de Aanbestedende dienst per perceel drie raamovereenkomsten af te sluiten met een initiële looptijd van 24 maanden met een optionele verlenging van eenmaal 24 maanden.

5.1.2. Place of performance

Country: Netherlands

Anywhere in the given country

5.1.3. Estimated duration
Duration: 48 Months

5.1.6. General information
Reserved participation:
Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement
Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price

Name: Laagste prijs

Description: Er is gekozen voor het gunningcriterium "Laagste Prijs", omdat er voor de Inschrijvers te weinig mogelijkheden zijn om zich van elkaar te onderscheiden op het gebied van kwaliteit.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100,00

5.1.11. Procurement documents
Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/411658>

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Required
Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/411658>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Variants: Not allowed

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Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 18/03/2026 12:01:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Stichting Voortgezet Onderwijs Parkstad Limburg - Rechtbank Den Haag

Organisation providing additional information about the procurement procedure: Stichting Voortgezet Onderwijs Parkstad Limburg - Inkoop SVO|PL

Organisation providing more information on the review procedures: Stichting Voortgezet Onderwijs Parkstad Limburg

Organisation receiving requests to participate: Stichting Voortgezet Onderwijs Parkstad Limburg

8. Organisations

8.1. ORG-0001

Official name: Stichting Voortgezet Onderwijs Parkstad Limburg

Registration number: 131990869

Postal address: Akerstraat 85-87

Town: HEERLEN

Postcode: 6417BK

Country subdivision (NUTS): Zuid-Limburg (NL423)

Country: Netherlands

Contact point: Saskia Roos

Email: tenderdesk@bic-bv.nl

Telephone: +31 582132227

Internet address: <http://www.svopl.nl>

Other contact points:

Official name: Inkoop SVO|PL

Postal address: Akerstraat 85

Town: Heerlen

Postcode: 6417BK

Country subdivision (NUTS): Zuid-Limburg (NL423)

Country: Netherlands

Contact point: P. Janssen

Email: info@svopl.nl

Telephone: +31 0455712597

Other contact points:

Official name: Rechtbank Den Haag

Town: Den Haag

Postcode: 2595 AJ

Country subdivision (NUTS): Agglomeratie 's-Gravenhage (NL361)

Country: Netherlands

Email: rechtspraak@denhaag.nl

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Den-Haag>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Review organisation

Organisation providing more information on the review procedures