

1. Buyer

1.1. Buyer

Official name: Scholengroep Wijzer

Email: schijndel@inkada.nl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: ICT Hardware

Description: De opdracht betreft de aanschaf inclusief garantie en dienstverlening van leerling- en medewerkersdevices, waaronder laptops, desktops, Chromebooks, Oplaadkarren, docking stations, iPads, Macbooks en soortgelijke apparatuur inclusief bijbehorende accessoires voor de locaties zoals genoemd in paragraaf 1.2 van deze aanbestedingsleidraad. Opdrachtnemer voert de opdracht uit conform het programma van eisen zoals opgenomen in Bijlage 1. Meer informatie vind u in de aanbestedingsleidraad. In de aanbestedingsleidraad (paragraaf 2.4) is een geschatte afname opgenomen. U vindt in het overzicht meer informatie over de omvang van de opdracht.

Procedure identifier: 539c66bd-c616-486e-834c-df5ad2299cd1

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213000 Personal computers

2.1.2. Place of performance

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: ICT Hardware

Description: De opdracht betreft de aanschaf inclusief garantie en dienstverlening van leerling- en medewerkersdevices, waaronder laptops, desktops, Chromebooks, Oplaadkarren, docking stations, iPads, Macbooks en soortgelijke apparatuur inclusief bijbehorende accessoires voor de locaties zoals genoemd in paragraaf 1.2 van deze aanbestedingsleidraad. Opdrachtnemer voert de opdracht uit conform het programma van eisen zoals opgenomen in Bijlage 1. Meer informatie vind u in de aanbestedingsleidraad. In de aanbestedingsleidraad (paragraaf 2.4) is een geschatte afname opgenomen. U vindt in het overzicht meer informatie over de omvang van de opdracht.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30213000 Personal computers

5.1.2. Place of performance

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

5.1.3. Estimated duration

Duration: 4 Years

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, European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Kwaliteit

Description: Antwoorden open vragen

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

Award criterion number: 60,00

Criterion:

Type: Price

Name: Prijs

Description: Prijzenblad

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

Award criterion number: 40,00

5.1.11. Procurement documents

Deadline for requesting additional information: 12/02/2026 00:10:00 (UTC+01:00) Central European Time, Western European Summer Time

Address of the procurement documents: <https://www.tenderned.nl/aankondigingen/overzicht/411777>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.tenderned.nl/aankondigingen/overzicht/411777>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 30/03/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 30/03/2026 09:01:00 (UTC+02:00) Eastern European Time, Central 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, 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: Scholengroep Wijzer - Rechtbank locatie Amersfoort

Organisation providing additional information about the procurement procedure: Scholengroep Wijzer

Organisation providing more information on the review procedures: Scholengroep Wijzer

Organisation receiving requests to participate: Scholengroep Wijzer

8. Organisations

8.1. ORG-0001

Official name: Scholengroep Wijzer

Registration number: 809695717

Postal address: Koningin Wilhelminastraat 1

Town: Bunschoten-Spakenburg

Postcode: 3751DD

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

Contact point: Inkada Inkoop & Advies

Email: schijndel@inkada.nl

Telephone: +31 0413745084

Internet address: <https://www.vcobunschoten.nl>

Buyer profile: <https://www.vcobunschoten.nl>

Other contact points:

Official name: Rechtbank locatie Amersfoort

Town: Amersfoort

Postcode: 3811MH

Country subdivision (NUTS): Utrecht (NL350)

Country: Netherlands

Email: midden-nederland@rechtspraak.nl

Telephone: +31 883620000

Internet address: <https://www.rechtspraak.nl/Organisatie-en-contact/Organisatie/Rechtbanken/Rechtbank-Midden-Nederland/Contact#dfc6d874-e6fc-491e-bea0-d40b3f27bb5527583e3d-ba41-42fc-8870-59ad40becbe91>

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