

Netherlands-Sittard: Flat panel displays
OJ S 26/2019 06/02/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Koraal Groep

National registration number: 41066221

Postal address: Valkstraat 14

Town: Sittard

NUTS code: NL Nederland

Postal code: 6135 GC

Country: Netherlands

Contact person: Christian Severens

E-mail: cseverens@koraalgroep.nl

Telephone: +31 464775252

Internet address(es):

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

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=101351>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst aanschaf digiborden Koraal

Reference number: 101351

II.1.2. Main CPV code

30231310 Flat panel displays

II.1.3. Type of contract

Supplies

II.1.4. Short description

Opdrachtbeschrijving

Koraal wilt middels deze aanbesteding circa 240 digiborden aanschaffen (ca. 230 x 65 inch, 8 x 75 inch en 2 x 95 inch, verdeeld over 4 jaar). De opdracht zal middels een raamovereenkomst afgesloten worden met 1 partij waarbij genoemde aantallen gedurende 4 jaar afgenomen zullen worden.

Koraal

Binnen Koraal staan mensen met een beperking of belemmering op verstandelijk, lichamelijk en/of psychosociaal gebied centraal. Wij zijn actief op de terreinen jeugdzorg, verstandelijk gehandicaptenzorg, speciaal onderwijs en arbeidsparticipatie.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 900 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

30231310 Flat panel displays

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Limburg en Brabant.

II.2.4. Description of the procurement

Raamovereenkomst voor de levering van digiborden.

II.2.5. Award criteria

Quality criterion - Name: Zie Negometrix tender 101351 / Weighting: 70

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

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 212-484322](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/01/2019

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Prowise BV

Town: Budel

NUTS code: NL Nederland

Country: Netherlands

Telephone: +31 495497110

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 900 000,00 EUR

Total value of the contract/lot: 371 700,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stichting Koraal Groep

Town: Sittard

Country: Netherlands

VI.5. Date of dispatch of this notice

04/02/2019