

Netherlands-Utrecht: Television and audio-visual equipment

OJ S 62/2017 29/03/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Katholieke Scholenstichting Utrecht (KSU)

National registration number: 40654270

Postal address: Kaap Hoordreef 46 A

Town: Utrecht

NUTS code: NL Nederland

Postal code: 3563 AV

Country: Netherlands

Contact person: Dave van Beek

E-mail: aanbestedingen@vierheren.nl

Telephone: +31 653421727

Internet address(es):

Main address: <http://www.ksu-utrecht.nl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/57548606a043fa9b512f44385fbd1d67>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.tenderned.nl/tenderned-web/aankondiging/detail/publicatie/akid/57548606a043fa9b512f44385fbd1d67>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Inkoop van audiovisuele middelen.

Reference number: 2017VH01

II.1.2. Main CPV code

32320000 Television and audio-visual equipment

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Het uiteindelijke doel van deze aanbesteding is het contracteren met 1 reseller voor de mogelijke levering van digiborden, touchscreens en beamers voor de komende 2,5 jaar voor KSU met een optionele verlenging van eveneens 2,5 jaar.

II.1.5. Estimated total value

Value excluding VAT: 1 240 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

NUTS code: NL310 Utrecht

Main site or place of performance: Utrecht.

II.2.4. Description of the procurement

Het voorzienbare inkoopvolume voor audiovisuele hardware en bijbehorende dienstverlening bedraagt 1 500 000 EUR inclusief btw, zijnde 1 240 000 EUR ex btw). het opgegeven volume heeft louter een indicatief karakter. Hier kunnen dan ook geen rechten aan worden ontleend.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kwaliteit / Weighting: 70

Price - Weighting: 30

II.2.6. Estimated value

Value excluding VAT: 1 240 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 30

This contract is subject to renewal: yes

Description of renewals:

De overeenkomst heeft een initiële looptijd van 2½ jaar met eenmaal een optionele verlenging van eveneens 2½ jaar waarbij na 1½ jaar een evaluatie zal plaatsvinden ter bepaling van de eventuele verlenging. De maximale, totale looptijd bedraagt derhalve 5 jaar.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Er is een (1) verlengoptie.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

- Geen faillissement of surseance van betaling,
- geen belangenconflict,
- geen valse verklaringen,
- geen bovenmatige beïnvloeding van het besluitvormingsproces.

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

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/05/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Dutch

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 15/05/2017 Local time: 12:10

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Vier Heren Aanbestedingsadvies

aanbestedingen@vierheren.nl

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Den Haag (zie Aanbestedingsreglement in het aanbestedingsdocument)

Postal address: Prins Clauslaan 60

Town: Den Haag

Postal code: 2595 AJ

Country: Netherlands

E-mail: rb.den.haag@rechtspraak.nl

Telephone: +31 883622200

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

VI.5. Date of dispatch of this notice

28/03/2017