

Netherlands-Zeist: Audio-visual materials
OJ S 105/2017 02/06/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting voor Christelijk Voortgezet Onderwijs voor Zuidoost-Utrecht

National registration number: 182049362

Postal address: Postbus 550

Town: Zeist

NUTS code: NL Nederland

Postal code: 3700 AN

Country: Netherlands

Contact person: Jasper van Heeswijk

E-mail: j.van.heeswijk@contractables.nl

Telephone: +31 850212081

Internet address(es):

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

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=55425>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Europese aanbesteding touchscreens CVO-Groep.

Reference number: 55425

II.1.2. Main CPV code

32321300 Audio-visual materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

Levering en installatie van touchscreens.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 450 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Regio Utrecht.

II.2.4. Description of the procurement

Levering en installatie van ongeveer 120 touchscreens.

II.2.5. Award criteria

Cost criterion - Name: Prijs / Weighting: 50

Cost criterion - Name: Kwaliteit / Weighting: 50

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: [2017/S 040-072566](#)

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

12/05/2017

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: De Rolf groep BV
Town: Ochten
NUTS code: NL Nederland
Country: Netherlands
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 450 000,00 EUR
Total value of the contract/lot: 395 000,00 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: Rechtbank Utrecht
Town: Utrecht
Country: Netherlands

VI.5. Date of dispatch of this notice

31/05/2017