

Netherlands-Eindhoven: Touch screen monitors
OJ S 94/2018 18/05/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Anculus B.V. namens Stichting Surplus

National registration number: 17192856

Postal address: Bogert 31-05

Town: Eindhoven

NUTS code: NL Nederland

Postal code: 5612 LX

Country: Netherlands

E-mail: aanbesteding@anculus.nl

Internet address(es):

Main address: www.anculus.nl

Address of the buyer profile: <https://ctmsolution.eu-supply.com/ctm/Company/CompanyInformation/Index/327407>

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

Touchscreens/beamer/digibordensets

Reference number: 25.2015.040-2

II.1.2. Main CPV code

30231320 Touch screen monitors

II.1.3. Type of contract

Supplies

II.1.4. Short description

Leveren van touchscreens/beamers/digibordensets aan gemiddeld 25 locaties.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Lowest offer: 118 000,00 EUR / Highest offer: 133 000,00 EUR taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

30231320 Touch screen monitors

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Schagen en omstreken.

II.2.4. Description of the procurement

Levering van touchscreens/beamers/digibordensets aan gemiddeld 25 locaties.

II.2.5. Award criteria

Quality criterion - Name: After sales support / Weighting: 10

Quality criterion - Name: Terugname programma / Weighting: 5

Quality criterion - Name: Toegevoegde waarde dienstverlening / Weighting: 10

Quality criterion - Name: Proefopstelling / Weighting: 15

Price - Weighting: 60

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 163-335649](#)

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

Contract No: 1

Title:

25.2015.040-2 - Stichting Surplus - touchscreens/beamer/digibordensets

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/12/2017

V.2.2. Information about tenders

Number of tenders received: 4

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

Town: Ochten

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: no

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

Total value of the contract/lot: 117 000,00 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 Noord-Holland

Town: Alkmaar

Country: Netherlands

VI.4.2. Body responsible for mediation procedures

Official name: Rechtbank Noord-Holland

Town: Alkmaar

Country: Netherlands

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Rechtbank Noord-Holland

Town: Alkmaar

Country: Netherlands

VI.5. Date of dispatch of this notice

17/05/2018