

Netherlands-Oss: Touch screen monitors
OJ S 131/2020 09/07/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting SAAM
National registration number: 41080189
Postal address: Nelson Mandelaboulevard 2
Town: Oss
NUTS code: NL Nederland
Postal code: 5342 CZ
Country: Netherlands
Contact person: Jasper van Heeswijk
E-mail: j.van.heeswijk@contractables.nl
Telephone: +31 850212085
Internet address(es):
Main address: www.saamscholen.nl
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=153065>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=153065>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

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

EA touchscreens Stichting Saam
Reference number: 153065

II.1.2. Main CPV code

30231320 Touch screen monitors

II.1.3. Type of contract

Supplies

II.1.4. Short description

De aan te besteden opdracht wordt als volgt gedefinieerd:

—het leveren, monteren en installeren van touchscreens alsmede het voorzien in service en garantie.

Er wordt een raamcontract afgesloten met één leverancier met een looptijd van acht jaar.

II.1.5. Estimated total value

Value excluding VAT: 1 120 000,00 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

Main site or place of performance:

II.2.4. Description of the procurement

Leveren, installeren en onderhouden van touchscreens.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 120 000,00 EUR

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

Duration in months: 96

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

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

Date: 02/09/2020 Local time: 14:00

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: 02/09/2020 Local time: 14:05

Place:

Digitaal Negometrix.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Den Bosch

Town: Den Bosch

Country: Netherlands

VI.5. Date of dispatch of this notice

06/07/2020