

**Germany-Berlin: Computer equipment and supplies**  
**OJ S 130/2023 10/07/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: ProVitako Marketing- u. Dienstleistungsgesellschaft der Kommunalen IT-Dienstleister e. G.

Postal address: Charlottenstr. 65

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 10117

Country: Germany

Contact person: Dr. Jan Byok, LL.M. (Bird & Bird LLP)

E-mail: [team.provitako@twobirds.com](mailto:team.provitako@twobirds.com)

Telephone: +49 211/20056224

Fax: +49 211/20056011

**Internet address(es):**

Main address: [www.provitako.de](http://www.provitako.de)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Other type: Eingetragene Genossenschaft für Kommunale IT-Dienstleister

**I.5. Main activity**

Other activity: Andere Tätigkeit: IT-Dienstleistungen

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Interaktive Schultafeln - Berlin & Brandenburg

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven

Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 60 020 346,30 EUR

## **II.2. Description**

### **II.2.1. Title**

Los 1 - IR 75Zoll

Lot No: 1

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

### **II.2.3. Place of performance**

NUTS code: DE Deutschland

Main site or place of performance: Berlin und Brandenburg (jeweils als Bundesland)

### **II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

### **II.2.5. Award criteria**

Price

### **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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

## **II.2. Description**

### **II.2.1. Title**

Los 2a ITDZ - IR 86Zoll

Lot No: 2a

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

### **II.2.3. Place of performance**

NUTS code: DE3 Berlin

Main site or place of performance: Berlin (Bundesland)

### **II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

### **II.2.5. Award criteria**

Price

### **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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

## **II.2. Description**

### **II.2.1. Title**

Los 2b DIKOM - IR 86Zoll  
Lot No: 2b

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

### **II.2.3. Place of performance**

NUTS code: DE4 Brandenburg  
Main site or place of performance: Brandenburg (Bundesland)

### **II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

### **II.2.5. Award criteria**

Price

### **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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

## **II.2. Description**

### **II.2.1. Title**

Los 3 - KapEM 75Zoll  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

### **II.2.3. Place of performance**

NUTS code: DE Deutschland

Main site or place of performance: Berlin & Brandenburg (jeweils als Bundesland)

#### **II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

#### **II.2.5. Award criteria**

Price

#### **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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

### **II.2. Description**

#### **II.2.1. Title**

Los 4a ITDZ - KapEM 86Zoll

Lot No: 4a

#### **II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: DE3 Berlin

Main site or place of performance: Berlin (Bundesland)

#### **II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

#### **II.2.5. Award criteria**

Price

#### **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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

### **II.2. Description**

**II.2.1. Title**

Los 4b DIKOM - KapEM 86Zoll  
Lot No: 4b

**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

**II.2.3. Place of performance**

NUTS code: DE4 Brandenburg

**II.2.4. Description of the procurement**

Beschaffungsgegenstand ist der Abschluss einer Rahmenvereinbarung zur Lieferung von Interaktiven Schultafeln einschließlich Zubehör sowie korrespondierenden Montage- und Dienstleistungen.

**II.2.5. Award criteria**

Price

**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**

Der unter Abschnitt V.2.4) dieser Bekanntmachung angegebene Auftragswert ist auf die maximale Vertragslaufzeit von 48 Monaten bezogen.

**Section IV: Procedure**

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**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: [2022/S 245-708874](#)

**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**

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Contract No: 1

**Lot No: 1**

**Title:**

Los 1 - IR 75Zoll

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

27/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 24

Number of tenders received from SMEs: 18

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: 24

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

**V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 7 182 125,90 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2a**

**Lot No: 2a**

**Title:**

Los 2a ITDZ - IR 86Zoll

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

16/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 24

Number of tenders received from SMEs: 18

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: 24

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

**V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 13 023 366,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2b

**Lot No:** 2b

**Title:**

Los 2b DIKOM - IR 86Zoll

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

30/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 24

Number of tenders received from SMEs: 18

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: 24

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

**V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 18 719 821,50 EUR

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 3

**Lot No:** 3

**Title:**

Los 3 - KapEM 75Zoll

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

04/07/2023

#### **V.2.2. Information about tenders**

Number of tenders received: 17

Number of tenders received from SMEs: 12

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: 17

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

#### **V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 5 331 304,70 EUR

#### **V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 4a

**Lot No:** 4a

**Title:**

Los 4a ITDZ - KapEM 86Zoll

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

04/07/2023

#### **V.2.2.**

### **Information about tenders**

Number of tenders received: 18

Number of tenders received from SMEs: 13

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: 18

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

### **V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 6 585 427,00 EUR

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 4b

**Lot No:** 4b

**Title:**

Los 4b DIKOM - KapEM 86Zoll

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

04/07/2023

#### **V.2.2. Information about tenders**

Number of tenders received: 18

Number of tenders received from SMEs: 13

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: 18

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

#### **V.2.3. Name and address of the contractor**

Official name: ARKTIS IT solutions GmbH

Postal address: Brunsbütteler Damm 156-172

Town: Berlin

NUTS code: DE300 Berlin

Postal code: 13581

Country: Germany

The contractor is an SME: yes

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

Total value of the contract/lot: 9 178 301,20 EUR

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Die unter Abschnitt V.2.4) angegebenen Auftragswerte stellen den maximal möglichen Gesamtabrufwert dar (Deckel).

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Vergabekammer des Landes Berlin

Postal address: Martin-Luther-Str. 105

Town: Berlin

Postal code: 10825

Country: Germany

E-mail: [vergabekammer@senweb.berlin.de](mailto:vergabekammer@senweb.berlin.de)

Telephone: +49 3090138316

Fax: +49 3090137613

Internet address: <https://www.berlin.de/sen/wirtschaft/wirtschaftsrecht/vergabekammer/>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Der Nachprüfungsantrag ist nach § 160 Abs. 3 GWB unzulässig, soweit:

- 1) der Antragsteller den geltend gemachten Verstoß gegen Vergabevorschriften vor Einreichen des Nachprüfungsantrags erkannt und gegenüber dem Auftraggeber nicht innerhalb einer Frist von 10 Kalendertagen gerügt hat; der Ablauf der Frist nach § 134 Abs. 2 GWB bleibt unberührt,
- 2) Verstöße gegen Vergabevorschriften, die aufgrund der Bekanntmachung erkennbar sind, nicht spätestens bis zum Ablauf der in der Bekanntmachung benannten Frist zur Bewerbung oder zur Angebotsabgabe gegenüber dem Auftraggeber gerügt werden,
- 3) Verstöße gegen Vergabevorschriften, die erst in den Vergabeunterlagen erkennbar sind, nicht spätestens bis zum Ablauf der Frist zur Bewerbung oder zur Angebotsabgabe gegenüber dem Auftraggeber gerügt werden,
- 4) mehr als 15 Kalendertage nach Eingang der Mitteilung des Auftraggebers, einer Rüge nicht abhelfen zu wollen, vergangen sind.

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

Official name: Vergabekammer des Landes Berlin

Postal address: Martin-Luther-Str. 105

Town: Berlin

Postal code: 10825

Country: Germany

E-mail: [vergabekammer@senweb.berlin.de](mailto:vergabekammer@senweb.berlin.de)

Telephone: +49 3090138316

Fax: +49 3090137613

Internet address: <https://www.berlin.de/sen/wirtschaft/wirtschaftsrecht/vergabekammer/>

**VI.5. Date of dispatch of this notice**

05/07/2023