

**Netherlands-Oss: Touch screen monitors**  
**OJ S 205/2020 21/10/2020**  
**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: 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](mailto:j.van.heeswijk@contractables.nl)

Telephone: +31 850212085

**Internet address(es):**

Main address: [www.saamscholen.nl](http://www.saamscholen.nl)

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=153065>

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

Regional or local authority

**I.5. Main activity**

Education

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**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.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 1 120 000,00 EUR

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

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

NUTS code: NL Nederland

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

Leveren, installeren en onderhouden van touchscreens.

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

Quality criterion - Name: Kwaliteit / Weighting: 40

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**

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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: [2020/S 131-320710](#)

##### **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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A contract/lot is awarded: yes

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

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

15/10/2020

**V.2.2. Information about tenders**

Number of tenders received: 8

Number of tenders received from SMEs: 8

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: 1,00 EUR

Total value of the contract/lot: 1,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**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**

16/10/2020