

Netherlands-Uithoorn: Furniture
OJ S 204/2023 23/10/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stichting Keizer Karel
National registration number: 41200090
Postal address: Weegbree 55
Town: Uithoorn
NUTS code: NL Nederland
Postal code: 1422 MT
Country: Netherlands
Contact person: Justine Hoffman
E-mail: j.hoffman@contractables.nl
Telephone: +31 850212081

Internet address(es):

Main address: <http://www.contractables.nl>
Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=218557>

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=218557>
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 meubilair Stichting Keizer Karel
Reference number: 218557

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

De aan te besteden opdracht wordt als volgt gedefinieerd: Het leveren van meubilair voor Stichting Keizer Karel, inclusief het monteren ervan alsmede het naleveren van reserveonderdelen.

II.1.5. Estimated total value

Value excluding VAT: 252 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39100000 Furniture

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Uithoorn

II.2.4. Description of the procurement

Het leveren van meubilair aan Stichting Keizer Karel.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: kwaliteit / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 252 000,00 EUR

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

Duration in months: 48

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 09/11/2023 Local time: 12:00

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.2.7. Conditions for opening of tenders

Date: 27/11/2023 Local time: 14:01

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 's-Hertogenbosch

Town: 's Hertogenbosch

Country: Netherlands

VI.5. Date of dispatch of this notice

18/10/2023