

**Netherlands-Uithoorn: Audio-visual equipment**  
**OJ S 250/2021 24/12/2021**  
**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 Keizer Karel

National registration number: 41200090

Postal address: Weegbree 55

Town: Uithoorn

NUTS code: NL Nederland

Postal code: 1422 MT

Country: Netherlands

Contact person: Jasper van Heeswijk

E-mail: [jasper@contractables.nl](mailto:jasper@contractables.nl)

Telephone: +31 850212081

**Internet address(es):**

Main address: <https://www.stichtingkeizerkarel.nl/>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=186819>

**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 Keizer Karel

**II.1.2. Main CPV code**

32321200 Audio-visual equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

De aan te besteden opdracht wordt als volgt gedefinieerd; leveren, monteren en configureren van Touchscreens, bevestigingsmiddelen en aanverwante accessoires, het onderhouden en services van Touchscreens, het verzorgen van producttraining(en) voor ICT'ers, alsmede eventuele andere geïnteresseerden, het demonteren en afvoeren van de huidige audiovisuele opstellingen.

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

This contract is divided into lots: no

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

Value excluding VAT: 245 000,00 EUR

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

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

NUTS code: NL Nederland

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

Levering en onderhoud van touchscreens

#### **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**

### **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**

##### **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: [2021/S 203-529683](#)

##### **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**

20/12/2021

**V.2.2. Information about tenders**

Number of tenders received: 8

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

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

Official name: Odin Onderwijs B.V.

Town: Hengelo

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

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

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 Haag

Town: Den Haag

Country: Netherlands

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

20/12/2021