

Belgium-Genk: Photocopiers
OJ S 11/2019 16/01/2019
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Document Mapping Consult bvba
Postal address: Landwaartslaan 23b1
Town: Genk
NUTS code: BE213 Arr. Turnhout
Postal code: 3600
Country: Belgium
Contact person: Document Mapping Consult
E-mail: paul@documentmapping.com
Telephone: +32 475910514
Internet address(es):
Main address: www.documentmapping.com

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.documentmapping.com
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

Offertevraag voor huur en onderhoud van digitale fotokopieertoestellen en bijhorende software voor vzw Instituut van het Heilig Graf

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Huur en onderhoud van digitale fotokopieertoestellen
Lot No: 1

II.2.2. Additional CPV code(s)

30121100 Photocopiers

II.2.3. Place of performance

NUTS code: BE213 Arr. Turnhout

II.2.4. Description of the procurement

Huur en onderhoud van digitale fotokopieertoestellen

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

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

Duration in months: 86
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

II.2. Description

II.2.1. Title

Leveren, installeren en onderhouden van een printbeheerssoftware voor registeren en doorrekenen van afdrukken
Lot No: 2

II.2.2. Additional CPV code(s)

30121200 Photocopying equipment

II.2.3. Place of performance

NUTS code: BE213 Arr. Turnhout

II.2.4. Description of the procurement

Leveren, installeren en onderhouden van een printbeheerssoftware voor registreren en doorrekenen van afdrukken

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

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

Duration in months: 86

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 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: yes

IV.2. Administrative information

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

Date: 15/02/2019

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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/02/2019 Local time: 11:00

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: Vzw Heilig Graf

Town: Turnhout

Country: Belgium

VI.5. Date of dispatch of this notice

15/01/2019