

Belgium-Namur: Computer equipment and supplies
OJ S 26/2014 06/02/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: RW-SPW-DGT2 – département des technologies de l'information et de la communication

Postal address: Boulevard du Nord 8

Town: Namur

Postal code: 5000

Country: Belgium

Contact person: Monsieur Francis Mossay, directeur général

For the attention of: Monsieur T. Bertrand, inspecteur général DTIC

E-mail: marchepublic.dtic@spw.wallonie.be

Telephone: +32 81772068

Fax: +32 81773932

Internet address(es):

Address of the buyer profile: <http://marchespublics.wallonie.be/fr/recherches-d-avis/avis-d-attribution/index.html>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Marché public de fourniture de systèmes de backup

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Wallonie

NUTS code BE Belgique / België

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Dans le cadre de différents projets en cours et à venir pour les 8 500 utilisateurs du service public de Wallonie, le DTIC (département des technologies de l'information et de la

communication) souhaite renouveler ses systèmes de stockage de backup. Le marché permettra au pouvoir adjudicateur d'acquérir des bibliothèques de backup qui seront installées dans les salles de Perex, de place de Wallonie, de l'Îlot Saint-Luc et du Cap Nord et si nécessaire, des extensions pour les bibliothèques de backup qui seront achetées. Le marché permettra également de faire appel à des prestations de services relatives aux environnements de backup mis en place. Enfin, un catalogue d'options sera aussi demandé aux soumissionnaires.

II.1.5. CPV code(s)

30200000 Computer equipment and supplies

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Montant des fournitures et prestations de services. Weighting 70
2. Réduction sur le catalogue. Weighting 20
3. Délais de livraison. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

T2.04.00-13D30

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Contract notice

Notice number in the OJ S: [2013/S 112-190968](#) of 12.6.2013

Section V: Award of contract

Contract No: 1

Lot title: Marché public de fourniture de systèmes de backup

V.1. Date of conclusion of the contract

5.12.2013

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Bull SA

Postal address: Chaussée de la Hulpe 120

Town: Bruxelles

Postal code: 1000

Country: Belgium

V.4. Information on value of the contract/lot

Total value of the procurement:
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

S'agissant d'un marché à bordereau de prix , il n'est pas possible de déterminer la valeur totale finale du marché qui dépendra des fournitures effectivement commandés en cours de marché.

V.4) Informations sur le montant du marché

Estimation initiale du montant du marché:

Monnaie: EUR

Hors TVA

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

3.2.2014