

Belgium-Malines: Computer equipment and supplies

OJ S 26/2023 06/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Schoolbestuur VZW KOMO
National registration number: 0870.585.094_29675
Postal address: Molenbergstraat 4
Town: Mechelen
NUTS code: BE212 Arr. Mechelen
Postal code: 2800
Country: Belgium
E-mail: stefan.deweerd@tsmmechelen.net
Telephone: +32 015646911

Internet address(es):

Main address: www.komo.be
Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=471672>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=471672>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=VZW+De+Ranken-2023-SDW01-F02>
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=50219>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aankoop laptops met serviceovereenkomst
Reference number: VZW De Ranken-2023-SDW01-F02_0

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Het is de aankoop voor laptops binnen de VZW KOMO, voor het LBC TSM en voor LBC BIMSEM. Aankoop laptops met serviceovereenkomst (SLA) door de school . De kwaliteit van het toestel en de all-in 'service level agreement' moeten een ononderbroken en gebruiksvriendelijke terbeschikkingstelling van het toestel mogelijk maken.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: BE21 Prov. Antwerpen

Main site or place of performance: Mechelen

II.2.4. Description of the procurement

Het is de aankoop voor laptops binnen de VZW KOMO, voor het LBC TSM en voor LBC BIMSEM. Aankoop laptops met serviceovereenkomst (SLA) door de school . De kwaliteit van het toestel en de all-in 'service level agreement' moeten een ononderbroken en gebruiksvriendelijke terbeschikkingstelling van het toestel mogelijk maken.

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: 12

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: yes

Description of options:

Het bestek voorziet vereiste opties. De inschrijvers zijn verplicht om, voor de volgende vereiste opties een aanbod te doen:

- Een beschermhoes volgens de specificaties in de technische bepalingen;
- Geheugenuitbreiding 8 GB volgens de specificaties in de technische bepalingen;
- Imaging van laptops volgens de specificaties in de technische bepalingen;
- Uitbreiding garantieperiode + 12 maanden na contractuele voorziene garantieperiode van 48 maanden; en
- Vaste herstellprijs voor schade buiten garantie.

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.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Klasse: N/A, Categorie: N/A

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: no

IV.2. Administrative information

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

Date: 06/03/2023 Local time: 08:15

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: 06/03/2023 Local time: 08:15

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: <https://www.rechtbanken-tribunaux.be/nl>

Town: Mechelen

Country: Belgium

VI.4.2.

Body responsible for mediation procedures

Official name: <https://www.rechtbanken-tribunaux.be/nl>

Town: Mechelen

Country: Belgium

VI.4.4. Service from which information about the review procedure may be obtained

Official name: <https://www.rechtbanken-tribunaux.be/nl>

Town: Mechelen

Country: Belgium

VI.5. Date of dispatch of this notice

01/02/2023