

**Belgium-Puurs: Printers and plotters**  
**OJ S 57/2014 21/03/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Puurs  
Postal address: Hoogstraat 29  
Town: Puurs  
Postal code: 2870  
Country: Belgium  
For the attention of: De heer William Botteldoorn  
E-mail: [kpi@puurs.be](mailto:kpi@puurs.be)  
Telephone: +32 38907607  
Fax: +32 38907691

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Huur en Onderhoud multifunctionele printers.

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

Services  
Service category No 7: Computer and related services  
Main site or place of performance: Gemeente Puurs, Hoogstraat 29 te 2870 Puurs.  
NUTS code BE212 Arr. Mechelen

**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)**

Huur en Onderhoud multifunctionele printers.

**II.1.5. CPV code(s)**

30232100 Printers and plotters

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

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 107 304,60 EUR  
excluding VAT

## **Section IV: Procedure**

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### **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. Prijs. Weighting 40
2. Kwaliteit. Weighting 40
3. Gebruiksvriendelijkheid en bruikbaarheid voor het bestuur. Weighting 20

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

G-2013-034

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2013/S 224-390209](#) of 19.11.2013

## **Section V: Award of contract**

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Contract No: 1

Lot title: Huur en Onderhoud multifunctionele printers

### **V.1. Date of conclusion of the contract**

17.2.2014

### **V.2. Information about tenders**

Number of tenders received: 5

### **V.3. Name and address of the contractor**

Official name: Ricoh  
Postal address: Medialaan 28 a  
Town: Vilvoorde  
Postal code: 1800  
Country: Belgium

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

Total value of the procurement:  
Value: 107 304,60 EUR  
excluding VAT

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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### **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**

### **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**

17.3.2014