

B-Turnhout: Teaching supplies
OJ S 60/2013 26/03/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Scholengroep Kempen

Postal address: Grote Markt 52

Town: Turnhout

Postal code: 2300

Country: Belgium

For the attention of: Mevrouw Tinne Gilis

E-mail: tinnegilis@sgrkempen.be

Telephone: +32 14471062

Fax: +32 14471065

Internet address(es):

General address of the contracting authority: www.scholengroepkempen.be

I.2. Type of the contracting authority

I.3. Main activity

Education

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Leveren van schoolmateriaal aan de scholen van Scholengroep Kempen

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

Supplies

Purchase

Main site or place of performance: Diverse scholen van Scholengroep Kempen

NUTS code BE213 Arr. Turnhout

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)

Leveren van schoolmateriaal aan de scholen van Scholengroep Kempen - GO!.

II.1.5. CPV code(s)

39162110 Teaching supplies

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: 155,55 EUR
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. Prijs. Weighting 90

2. Kortingspercentage op de catalogusprijs van de niet beschreven artikelen in dit lastenboek..
Weighting 10

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

2012/TG/04

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot title: Leveren van schoolmateriaal aan de scholen van Scholengroep Kempen

V.1. Date of conclusion of the contract

20.3.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: INTEROFFICE

Postal address: Luikersteenweg 158

Town: Tongeren

Postal code: 3700

Country: Belgium

E-mail: info@int-sob.be

Telephone: +32 12391555

Fax: +32 12391683

Internet address: www.int-sob.be

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

Total value of the procurement:

Value: 155,55 EUR

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

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

21.3.2013