

**Belgium-Namur: Software package and information systems**  
**OJ S 69/2014 08/04/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto: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**

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**II.1. Description**

**II.1.1. Title**

Acquisition de licences via un contrat Microsoft SelectPlus.

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

Supplies

Purchase

Main site or place of performance: Région Wallonne et Région Bruxelles-Capitale.

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)**

Le présent marché est un marché public de fournitures pluriannuel et à commandes au sens de l'article 3, 3° de la loi du 15.6.2006 relative aux marchés publics et à certains marchés de

travaux, de fournitures et de services. Ce marché a pour objet l'acquisition de licences dans le cadre du contrat Microsoft SelectPlus n° S0228054.

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

48000000 Software package and information systems

**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

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**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. Prix. Weighting 70
2. Fourniture gratuite de SAM (Software asset). Weighting 10
3. Proposition de séminaires d'information technique gratuits sur les produits Microsoft. Weighting 10
4. Fourniture gratuite d'états de licences réguliers (nb/an). Weighting 10

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

**IV.3. Administrative information**

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

T2.04.03-13F21

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

**Notice on a buyer profile**

**Contract notice**

Notice number in the OJ S: [2013/S 189-325606](#) of 28.9.2013

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**Section V: Award of contract**

Contract No: 1

Lot title: Acquisition de licences via un contrat Microsoft Select Plus

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

19.3.2014

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: RealDolmen SA  
Postal address: A. Vaucampslaan 42  
Town: Huizingen  
Postal code: 1654

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

Initial estimated total value of the contract/lot: excluding VAT  
Total value of the procurement:  
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**

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.

**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**

3.4.2014