

Belgium-Louvain: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 50/2021 12/03/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: BEDNET VZW

National registration number: 0865.402.821_527619

Postal address: Bondgenotenlaan 134/4

Town: Leuven

NUTS code: BE242 Arr. Leuven

Postal code: 3000

Country: Belgium

Contact person: Wim van de Weyer

E-mail: wim.vandeweyer@bednet.be

Telephone: +32 495594842

Internet address(es):Main address: www.bednet.beAddress of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=403802>**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=403802>

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=BEDNET+VZW-2021-2023+Bednet+IT+Hardware-F02>**I.4. Type of the contracting authority**

Other type: gesubsidieerde VZW

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Raamovereenkomst voor het leveren van IT-hardware voor Synchron Internetonderwijs

Reference number: BEDNET VZW-2021-2023 Bednet IT Hardware-F02_0

II.1.2.

Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

Raamovereenkomst voor de levering van IT-hardware voor Synchron Internetonderwijs (in het bijzonder: Chromebooks, PTZ-camera's en audiosystemen).

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: BE242 Arr. Leuven

Main site or place of performance: Bondgenotenlaan 134/4 3000 Leuven

II.2.4. Description of the procurement

De opdracht heeft tot voorwerp een raamovereenkomst voor de levering van IT-hardware voor Synchron Internetonderwijs, in het bijzonder: Chromebooks, PTZ-camera's en audiosystemen.

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**

Start: 15/04/2021 End: 31/12/2023

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: no

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.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation Accelerated procedure Justification:

De aanbestedende overheid had initieel de intentie om de vereiste hardware voor het Synchron Internetonderwijs aan te bieden aan de hand van een zelf te ontwikkelen en te produceren Mobiele Unit. Deze ontwikkeling is op heden onvoldoende ver gevorderd om in aanmerking te komen voor een uitrol in het schooljaar 2021-2022. Aangezien de aanbestedende overheid voor de aanvang van het schooljaar 2021-2022 over de nodige hardware moet beschikken zodat de opdracht niet tijdig gegund kan worden indien de normale doorlooptijden van de mededingingsprocedure met onderhandeling moeten worden afgewacht.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 24/03/2021 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 25/03/2021

IV.2.4. Languages in which tenders or requests to participate may be submitted

Dutch

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/05/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ondernemingsrechtbank Leuven

Town: Leuven

Country: Belgium

VI.5. Date of dispatch of this notice

09/03/2021