

**Belgium-Turnhout: Small office equipment**  
**OJ S 74/2016 15/04/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto:tinnegilis@sgrkempen.be)

Telephone: +32 14471062

Fax: +32 14471065

**Internet address(es):**

General address of the contracting authority: [www.scholengroepkempen.be](http://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**

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**II.1. Description**

**II.1.1. Title**

Leveren van kantoor- en 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 regio kempen, 2300 Turnhout.

NUTS code BE213 Arr. Turnhout

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

Leveren van kantoor- en schoolmateriaal aan de scholen van Scholengroep Kempen.

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

30197000 Small office equipment, 30192000 Office 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: 68 507 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
2. Prijs. Weighting 40
3. Prijs artikelen uit de catalogus. Weighting 40
4. \* Leveringen
5. Leveringstermijn. 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**

2015/TG/03

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 015-021616](#) of 22.1.2016

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

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Contract No: 1

Lot title: Leveren van kantoor- en schoolmateriaal aan de scholen van Scholengroep Kempen

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

21.3.2016

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

Number of tenders received: 4

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

Official name: Interoffice

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

Total value of the procurement:

Value: 68 507 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**

12.4.2016