

Belgium-Turnhout: Small office equipment
OJ S 70/2020 08/04/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GO! scholengroep Fluxus
National registration number: 0267.377.233
Postal address: Grote Markt 52
Town: Turnhout
NUTS code: BE213 Arr. Turnhout
Postal code: 2300
Country: Belgium
Contact person: De heer Geert Wils
E-mail: geertwils@scholengroepfluxus.be
Telephone: +32 494364083
Internet address(es):
Main address: www.scholengroepfluxus.be

I.4. Type of the contracting authority

Other type: Onderwijs

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst voor het leveren van kantoor- en schoolmateriaal aan de scholen van Scholengroep Fluxus
Reference number: GW

II.1.2. Main CPV code

30197000 Small office equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Zie II.2.4)

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 73 116,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE213 Arr. Turnhout

Main site or place of performance: Alle scholen/campussen van Scholengroep Fluxus en alle kinderdagverblijven van vzw DOL-FIJN, 2300 Turnhout.

II.2.4. Description of the procurement

Raamovereenkomst voor het leveren van kantoor- en schoolmateriaal aan de scholen van Scholengroep Fluxus.

II.2.5. Award criteria

Quality criterion - Name: Leveringstermijn / Weighting: 20

Price - Weighting: 80

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 029-066661](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: GW

Title:

Raamovereenkomst voor het leveren van kantoor- en schoolmateriaal aan de scholen van Scholengroep Fluxus

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/04/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: MARSIVAL-DUBOCCAGE

Postal address: Bissegemstraat 214

Town: Wevelgem

NUTS code: BE Belgique / België

Postal code: 8560

Country: Belgium

Telephone: +32 56221223

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 73 116,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Raad van State

Town: Brussel

Country: Belgium

VI.5. Date of dispatch of this notice

04/04/2020