

**Belgium-Kontich: Office machinery, equipment and supplies except computers, printers and furniture**

**OJ S 68/2023 05/04/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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## **Section I: Contracting authority**

### **I.1. Name and addresses**

Official name: Sint-Ritacollege

National registration number: 0414.456.551\_531414

Postal address: Pierstraat 1

Town: Kontich

NUTS code: BE211 Arr. Antwerpen

Postal code: 2550

Country: Belgium

Contact person: Koen Roggemans

E-mail: [koen.roggemans@ritacollege.be](mailto:koen.roggemans@ritacollege.be)

Telephone: +32 496800117

**Internet address(es):**

Main address: [www.ritacollege.be](http://www.ritacollege.be)

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=478033>

### **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=478033>

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=SRC-Digisprong-2023-F02>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=51889>

### **I.4. Type of the contracting authority**

Body governed by public law

### **I.5. Main activity**

Education

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## **Section II: Object**

### **II.1. Scope of the procurement**

#### **II.1.1. Title**

Aankoop laptops Digisprong 2023

**II.1.2. Main CPV code**

30100000 Office machinery, equipment and supplies except computers, printers and furniture

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

VZW Sint-Ritacollege wil via de aankoop "digisprong" laptops verwerven voor de leerlingen en leraars van het Sint-Ritacollege zodanig dat zij op een eigentijdse manier onderwijs kunnen volgen. De uitgebreide technische beschrijving staat beschreven in het technisch gedeelte.

**II.1.5. Estimated total value**

Value excluding VAT: 160 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

30100000 Office machinery, equipment and supplies except computers, printers and furniture

**II.2.3. Place of performance**

NUTS code: BE211 Arr. Antwerpen

**II.2.4. Description of the procurement**

VZW Sint-Ritacollege wil via de aankoop "digisprong" laptops verwerven voor de leerlingen en leraars van het Sint-Ritacollege zodanig dat zij op een eigentijdse manier onderwijs kunnen volgen. De uitgebreide technische beschrijving staat beschreven in het technisch gedeelte.

**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**

Value excluding VAT: 160 000,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

End: 08/05/2023

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:  
yes

Identification of the project: Europees impulsfonds

**II.2.14. Additional information**

## Section III: Legal, economic, financial and technical information

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### 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

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

#### 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.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/05/2023 Local time: 10:00

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

#### 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

Duration in months: 3 (from the date stated for receipt of tender)

#### IV.2.7. Conditions for opening of tenders

Date: 08/05/2023 Local time: 10:00

Information about authorised persons and opening procedure: Gemachtigde personen: Luc Vecammen (afgevaardigd beheerder) en Koen Roggemans (leidend ambtenaar), er is geen openbare zitting

## Section VI: Complementary information

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### 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: Rechtbank van eerste aanleg Antwerpen

Postal address: Bolivarplaats 20

Town: Antwerpen

Postal code: 2000

Country: Belgium

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Rechtbank van eerste aanleg Antwerpen

Postal address: Bolivarplaats 20

Town: Antwerpen

Postal code: 2000

Country: Belgium

**VI.5. Date of dispatch of this notice**

31/03/2023