

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

OJ S 114/2015 16/06/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: VZW Onderwijsinrichtingen Zusters der Christelijke Scholen West-Brabant

Postal address: Paul Jansonstraat 57

Town: Brussel

Postal code: 1020

Country: Belgium

For the attention of: De heer Ludwig Marissens

E-mail: gvbslombeek@yahoo.com

Telephone: +32 25821884

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**

II.1. Description**II.1.1. Title**

Raamovereenkomst voor kantoor- en knutselmateriaal.

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

Supplies

Purchase

Main site or place of performance: Volgende locaties: VZW OZCS West-Brabant, Paul Jansonstraat 57 te 1020 Brussel, GVKS Sancta Maria (004697), Heerweg 75 te 1502 Lembeek, GVLS Sancta Maria (061986), Stevens de Waelplein 13 te 1502 Lembeek, GVBS De Klimming (045351), Assestraat 5 te 1790 Essene, GVBS IMI (005306), Kapelleweide 7 te 1760 Roosdaal, GVBS Lombeek (005249), Meersstraat 5 te 1742 St. Katherina-Lombeek, GVBS De Kleine Prins (004978), Kroonstraat 40 te 1750 Lennik, GVBS St. Godelieve (004994), Schapenstraat 39 te 1750 Lennik, GVBS Sint Godelieve, Lt. Jacobsstraat 43 te 1750 Eizeringen, GVKS Kristus Koning-Assumpta (107946), Pioenenstraat 4 te 1020 Brussel, GVLS Kristus Koning-Assumpta (115551), Paul Jansonstraat 57 te 1020 Brussel, Maria Assumpta Lyceum (032136), Stalkruidlaan 1 te 1020 Brussel, Regina Pacis Instituut (032185), Magnoliaaan 2 te 1020 Brussel, Sancta Maria Instituut (032871), Heerweg 77 te 1502 Lembeek, Sint-Godelieve Instituut (125211), Schapenstraat 39 te 1750 Lennik, Immaculata Maria Instituut (033944), Kapelleweide 5 te 1760 Roosdaal.

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)

Met de inschrijver zal een raamovereenkomst gesloten worden die een aanvang neemt op 1.9.2015. De raamovereenkomst heeft een initiële looptijd van 3,5 jaar (zie II.4 voor verdere details).

Tijdens de looptijd van de overeenkomst zullen er deelbestellingen geplaatst worden. De frequentie hiervan is moeilijk in te schatten. In de afgelopen jaren werd voor + 80 000 EUR (excl. btw) per jaar aan kantoormateriaal aangeschaft.

II.1.5. CPV code(s)

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

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

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. Prijs.
2. Prijs standaardcatalogus. Weighting 35
3. Prijs producten uit de catalogus. Weighting 20
4. Kwaliteit.
5. Kwaliteit aangeboden producten. Weighting 20
6. Retourafhandeling. Weighting 15
7. Internetplatform — gebruiksgemak. Weighting 10

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

2015/005

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 31-051750](#) of 13.2.2015

Section V: Award of contract

Contract No: 1

Lot title: Raamovereenkomst voor kantoor- en knutselmateriaal

V.1. Date of conclusion of the contract

8.5.2015

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Marlimat

Postal address: Ouden Dendermondse Steenweg 389

Town: Aalst

Postal code: 9300

Country: Belgium

Telephone: +32 53788776

Fax: +32 53782649

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

Initial estimated total value of the contract/lot:

Value: 400 000 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

11.6.2015