

Belgium-Schoten: 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 Noord-Kempen

Postal address: Wilgendaalstraat 5

Town: Schoten

Postal code: 2900

Country: Belgium

For the attention of: Mevrouw Ingrid Simons

E-mail: zegersdreef@bsmaterdei.be

Telephone: +32 36516816

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 Noord-Kempen, Wilgendaalstraat 5 te 2900 Schoten, GVBS Mater Dei Centrum (055831), Bredabaan 479 te 2930 Brasschaat, GVBS Mater Dei Driehoek (007583), Heislag 35 te 2930 Brasschaat, GVBS Mater Dei Maria-ter-Heide (007591), Della Faillestraat 16 te 2930 Brasschaat, GVBS Mater Dei Zegersdreef (007641), Zegersdreef 66 te 2930 Brasschaat, GVBS St Jozef (006999), Prinshoeveweg 44 te 2180 Ekeren, GVBS St Calasanz (007112), Hoge Weg 15 te 2940 Hoevenen, GVLS Zilverenhoek (007021), Zilverenhoeklaan 2 te 2950 Kapellen, GVLS St Michielsschool (007799), Venusstraat 5 te 2960 Brecht, GVBS Leonardusschool (007823), Dorpsstraat 12 te 2960 Sint-Lenaarts, GVBS Mater Dei Gooreind (007864), Oude Baan 92 te 2990 Wuustwezel, GVBS De Vlinder (007609), Lage Kaart 266 te 2930 Brasschaat, Mater Dei Instituut (029851), Bredabaan 394 te 2930 Brasschaat, Sint Cordula Instituut (031344), Wilgendaalstraat 7 te 2900 Schoten.

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 + 100 000 EUR (excl. btw) per jaar aan kantoor materiaal 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

2015/004

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 31-051741](#) 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: Marsival

Postal address: Ter Mote

Town: Nevele

Postal code: 9850

Country: Belgium

E-mail: info@marsival.be

Telephone: +32 93786485

Fax: +32 93786486

Internet address: <http://www.marsival.be>

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