

**Belgium-Genk: Photocopiers**  
**OJ S 118/2014 21/06/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Scholengroep 14 Maasland

Postal address: Halmstraat 12

Town: Genk

Postal code: 3600

Country: Belgium

For the attention of: Mevrouw Mira Snyers

E-mail: [sgr14.boek2@g-o.be](mailto:sgr14.boek2@g-o.be)

Telephone: +32 89849902

Fax: +32 89849915

**Internet address(es):**

General address of the contracting authority: [www.scholengroep14.be](http://www.scholengroep14.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**

Huren van multifunctionele kopieertoestellen en printers met omnium onderhoudscontract.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Volgende locaties Instellingen van Scholengroep 14, 3600 Genk.

NUTS code BE221 Arr. Hasselt

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

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

De opdracht bestaat uit:

- het leveren van nieuwe multifunctionele fotokopieertoestellen en printers;
- all-in huurcontract voor 72 maanden (60 facturatiemaanden) voor het gebruik van de toestellen, service, onderhoud, wisselstukken, verplaatsingen, uurloon en alle verbruiksproducten met ingebrip van ondermeer toners, nietjes, ...;

— een clickprijs voor kleur en z/w voor een vermoedelijk jaarlijks verbruik prints/kopieën voor de duur van de opdracht: 9 000 000 zwart/wit prints/kopieën en 500 000 kleur prints/kopies.

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

30121100 Photocopiers, 30121200 Photocopying equipment

**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: 114 739,39 EUR  
excluding VAT

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**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. Weighting 25
2. Technische performantie. Weighting 35
3. Servicevoorwaarden. Weighting 40

**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**

2014-009

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

**Contract notice**

Notice number in the OJ S: [2014/S 33-053952](#) of 15.2.2014

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**Section V: Award of contract**

Contract No: 1

Lot title: Huren van multifunctionele kopieertoestellen en printers met omnium onderhoudscontract

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

23.5.2014

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Ricoh Belgium NV  
Postal address: Medialaan 28a

Town: Vilvoorde  
Postal code: 1800  
Country: Belgium

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

Total value of the procurement:  
Value: 114 739,39 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**

18.6.2014