

Belgium-Torhout: Photocopiers
OJ S 122/2014 28/06/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Scholengroep Sint-Rembert VZW

Postal address: Bruggestraat 23

Town: Torhout

Postal code: 8820

Country: Belgium

For the attention of: De heer Geert Candeeel

E-mail: geert.candeeel@sint-rembert.be

Telephone: +32 50231536

Fax: +32 50231520

Internet address(es):

General address of the contracting authority: <http://www.sint-rembert.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

II.1. Description

II.1.1. Title

Huur- en all-in onderhoudscontract van digitale kopieer- en scantoestellen.

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

Supplies

A combination of these

NUTS code BE251 Arr. Brugge

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)

Huur- en all-in onderhoudscontract van digitale kopieer- en scantoestellen.

II.1.5. CPV code(s)

30121100 Photocopiers

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: 512 867,40 EUR
excluding VAT

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. Maandelijkse prijs huur en onderhoud. Weighting 30
2. Technische kenmerken en duurzaamheid van de aangeboden toestellen. Weighting 25
3. Prijs per afdruk. Weighting 20
4. Aangeboden software. Weighting 15
5. Technische ondersteuning, service en interventietijd. 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

2014/009

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 59-098819](#) of 25.3.2014

Section V: Award of contract

Contract No: 1

Lot title: Rotariaat en drukkerij

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Canon Belgium NV

Postal address: Berkenlaan 3

Town: Diegem

Postal code: 1831

Country: Belgium

E-mail: info@stulens.be

Telephone: +32 27220411

Fax: +32 27213274

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

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

Total value of the procurement:

Value: 427 625,40 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Multifunctionele kleur en/of zwart-wit kopieermachines

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Canon Belgium NV

Postal address: Berkenlaan 3

Town: Diegem

Postal code: 1831

Country: Belgium

E-mail: info@stulens.be

Telephone: +32 27220411

Fax: +32 27213274

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

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

Total value of the procurement:

Value: 85 242 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**

25.6.2014