

Belgium-Brussels: Office supplies
OJ S 86/2022 03/05/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VZW Diensten ter Ondersteuning van Katholiek Onderwijs

National registration number: 0407.693.968_586089

Postal address: Guimardstraat 1

Town: Brussel

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1040

Country: Belgium

Contact person: Stefanie Gryson

E-mail: stefanie.gryson@katholiekonderwijs.vlaanderen

Telephone: +32 25070643

Internet address(es):

Main address: www.doko.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=444518>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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=444518>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://eten.](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=+VZW+DOKO-2022-SG01-F02)

[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=+VZW+DOKO-2022-SG01-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=+VZW+DOKO-2022-SG01-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=43733>

I.4. Type of the contracting authority

Other type: Onderwijs

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst voor knutsel- en educatief materiaal
Reference number: VZW DOKO-2022-SG01-F02_0

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

West-Vlaanderen
Lot No: 1

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE25 Prov. West-Vlaanderen

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

Start: 01/09/2022 End: 31/08/2028
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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Oost-Vlaanderen
Lot No: 2

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE23 Prov. Oost-Vlaanderen

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

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

Start: 01/09/2022 End: 31/08/2028

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Antwerpen
Lot No: 3

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE21 Prov. Antwerpen

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

Start: 01/09/2022 End: 31/08/2028

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:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Limburg

Lot No: 4

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE22 Prov. Limburg (BE)

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

Start: 01/09/2022 End: 31/08/2028

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Vlaams-Brabant en Brussels Hoofdstedelijk Gewest
Lot No: 5

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest
NUTS code: BE24 Prov. Vlaams-Brabant

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

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

Start: 01/09/2022 End: 31/08/2028
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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Wallonië
Lot No: 6

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: BE3 Région wallonne

II.2.4. Description of the procurement

De raamovereenkomst is gericht op de levering van knutselmateriaal en educatief materiaal voor onderwijsinstellingen, met nadruk op het kleuter en basisonderwijs.

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

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

Start: 01/09/2022 End: 31/08/2028

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: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Klasse: N/A, Categorie: N/A

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 24

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 03/06/2022 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.2.7. Conditions for opening of tenders

Date: 03/06/2022 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Burgerlijke rechtbank

Town: Antwerpen

Country: Belgium

VI.4.2. Body responsible for mediation procedures

Official name: Burgerlijke rechtbank

Town: België

Country: Belgium

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

Official name: Burgerlijke rechtbank

Town: Antwerpen

Country: Belgium

VI.5. Date of dispatch of this notice

28/04/2022