

**Belgium-Torhout: Telephone and data transmission services**  
**OJ S 153/2016 10/08/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SAK VZW

Postal address: Bosdreef 5

Town: Torhout

Postal code: 8820

Country: Belgium

For the attention of: De heer Koen Viaene

E-mail: [kv@caritaswest.be](mailto:kv@caritaswest.be)

Telephone: +32 50745624

Fax: +32 50745626

**Internet address(es):**

General address of the contracting authority: [www.caritaswest.be](http://www.caritaswest.be)

Electronic access to information: <http://www.caritaswest.be/nl/samenaankoop/leverancier-0>

**I.2. Type of the contracting authority**

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Mobiele telefonie, mobiele datacommunicatie en vaste telefoondiensten.

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

Services

Service category No 5: Telecommunications services

Main site or place of performance: Div.

NUTS code BE251 Arr. Brugge

**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)**

Er wordt van uitgegaan dat het totale telecomdossier van leden van SAK VZW, zijnde totaalvolume voor nationale en internationale mobiele gesprekken en tekstuele/grafische communicatie (SMS, WAP en MMS), mobiele datacommunicatie én vaste telefoondiensten (op basis van de huidige tarieven en het gemiddelde verkeer van het vorige contract) > 2 500

000 EUR excl. btw per jaar bedraagt.

Opgelet: Het onderhavig bestek voorziet tevens in de verplichte optie personeelsvoordeel mobiele telefonie voor medewerkers, werknemers van de individuele leden via een split invoice concept. Indien de inschrijver hiervoor geen voorstel zou indienen, zal hij als onregelmatig beschouwd worden.

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

64210000 Telephone and data transmission services

**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: 2 819 883,78 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. Perceel 1 (mobiele telefoon- en datacommunicatiediensten):
2. Prijs mobiele telefonie. Weighting 60
3. Prijs mobiele data. Weighting 10
4. Plan van aanpak en dossierbeheer. Weighting 30
5. Perceel 2 (vaste telefoondiensten):
6. Prijs abonnementen. Weighting 40
7. Prijs gesprekken. Weighting 30
8. Plan van aanpak en dossierbeheer vaste telefonie. Weighting 30

**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**

2016-042-VMT

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

**Contract notice**

Notice number in the OJ S: [2016/S 051-085286](#) of 12.3.2016

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**Section V: Award of contract**

Contract No: 1

Lot No: 1

- Lot title: Mobiele telefoon- en datacommunicatiediensten

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

12.5.2016

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Mobistar SA

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

Total value of the procurement:

Value: 1 492 860,48 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Vaste telefoondiensten

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

12.5.2016

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Telenet NV

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

Total value of the procurement:

Value: 1 327 023,30 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**

5.8.2016