

Belgium-Kapellen: Printers and plotters
OJ S 166/2013 28/08/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Kapellen
Postal address: Antwerpsesteenweg 130
Town: Kapellen
Postal code: 2950
Country: Belgium
For the attention of: De heer Leon Brooymans
E-mail: leon.brooymans@kapellen.be
Telephone: +32 36606640
Fax: +32 36644198
Internet address(es):
General address of the contracting authority: www.kapellen.be

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Levering, installatie, huur en onderhoud van digitale afdrukkapparaten

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

Supplies
Rental
Main site or place of performance: Gemeente Kapellen.
NUTS code BE211 Arr. Antwerpen

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)

Levering, installatie, huur, all-in onderhoud en verzekering van multifunctionele toestellen (kopiëren, afdrucken, scannen), kopieerapparaten en printers, inclusief administratorsoftware en een vouw- en omslagvulsysteem, voor de diensten van de gemeente Kapellen. De overeenkomst heeft een duur van 5 jaar, ingaand op 1.11.2013 en eindigt op 31.10.2018.

II.1.5. CPV code(s)

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: 206 778,42 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. Prijs. Weighting 30
2. Kwaliteit, mogelijkheden, gebruiksvriendelijkheid, volledigheid van de aangeboden oplossing (hard- en software). Weighting 25
3. Dienstverlening (levering en installatie, opleiding, handleidingen, onderhoud). Weighting 20
4. Aspecten milieu en veiligheid. Weighting 15
5. Geboden flexibiliteit tijdens het contract. 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

INF2013/01

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 75-125619](#) of 17.4.2013

Section V: Award of contract

Contract No: 1

Lot title: Levering, installatie, huur en onderhoud van digitale afdrukkapparaten

V.1. Date of conclusion of the contract

19.8.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Ricoh Belgium N.V.
Postal address: Medialaan 28 A

Town: Vilvoorde
Postal code: 1800
Country: Belgium
E-mail: j.vandenbogaert@ricoh.be
Telephone: +32 25582211
Fax: +32 25582711
Internet address: www.ricoh.be

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

Total value of the procurement:
Value: 206 778,42 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

26.8.2013