

301274-2026 - Competition

Belgium – Office supplies – Meerjarige raamovereenkomst 2026-2030 voor divers kantoor materiaal, drukpapier en enveloppen

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Opdrachtcentrale vzw

Email: info@opdrachtcentrale.be

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Meerjarige raamovereenkomst 2026-2030 voor divers kantoor materiaal, drukpapier en enveloppen

Description: Meerjarige raamovereenkomst 2026 - 2030 voor de levering van kantoorbenodigdheden, kantoorpapier (voor printers) en enveloppen via een webapplicatie voor de aanbestedende overheid en zijn partners voor een maximale capaciteit van 19 Miljoen Euro en bestaande uit 2 percelen; Percelen: Perceel 1: Standaardkantoorbenodigdheden; Perceel 2 : Duurzame kantoorbenodigdheden.

Procedure identifier: a53b0990-1f9b-4150-a280-ebbb1e016a53

Internal identifier: OC/2026/040/KANTOORBENODIGDHEDEN

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30197630 Printing paper, 30199230 Envelopes

2.1.2. Place of performance

Country: Belgium

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: OC/2026/040/KANTOORBENODIGDHEDEN - 1

Description: Perceel 1: Standaardkantoorbenodigdheden

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30197630 Printing paper, 30199230 Envelopes

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/243997c6-7f0c-4950-abdb-900268767ff4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/243997c6-7f0c-4950-abdb-900268767ff4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/243997c6-7f0c-4950-abdb-900268767ff4/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of requests to participate: 02/06/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Nederlandstalige Rechtbank van 1e aanleg Brussel

Information about review deadlines: 15 jours

5.1. Lot: LOT-0002

Title: OC/2026/040/KANTOORBENODIGDHEDEN - 2

Description: Perceel 2 : Duurzame kantoorbenodigdheden

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192000 Office supplies

Additional classification (cpv): 30197630 Printing paper, 30199230 Envelopes

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

5.1.3. Estimated duration

Duration: 48 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/243997c6-7f0c-4950-abdb-900268767ff4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/243997c6-7f0c-4950-abdb-900268767ff4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/243997c6-7f0c-4950-abdb-900268767ff4/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of requests to participate: 02/06/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Nederlandstalige Rechtbank van 1e aanleg Brussel

Information about review deadlines: 15 jours

8. Organisations

8.1. ORG-0001

Official name: Opdrachtcentrale vzw

Registration number: 0524818005_1607

Postal address: Picardstraat 7, bus 100

Town: Brussel

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: info@opdrachtcentrale.be

Telephone: +32 468 333 879

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

Buyer profile: <https://www.publicprocurement.be/bda?organisationIds=1607&includeOrganisationChildren=true>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: FOD Beleid en Ondersteuning

Registration number: BE001

Postal address: Simon Bolivarlaan 30, bus 1

Town: Brussel

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Email: revise@publicprocurement.be

Telephone: +32 2 740 80 00

Internet address: <https://bosa.belgium.be>

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Nederlandstalige Rechtbank van 1e aanleg Brussel

Registration number: 0308357753

Town: Brussel

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 59b9882e-6dc0-43ac-b8c3-fee286298c9 - 02

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Notice subtype: 16

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