

**Belgium-Antwerp: Photocopying and offset printing equipment**

OJ S 113/2022 14/06/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: AG Digipolis Antwerpen

National registration number: 0751.541.350\_640099

Postal address: Generaal Armstrongweg 1

Town: Antwerpen

NUTS code: BE211 Arr. Antwerpen

Postal code: 2020

Country: Belgium

Contact person: Geert De Meyer

E-mail: [geert.demeyer@digipolis.be](mailto:geert.demeyer@digipolis.be)

**Internet address(es):**

Main address: <http://www.digipolis.be>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=448902>

**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=448902>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=DP-A-A002328-F02>

**I.4. Type of the contracting authority**

Other type: AGB

**I.5. Main activity**

Other activity: ICT

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Raamovereenkomst Multifunctionals

Reference number: DP-A-A002328-F02\_0

**II.1.2.**

**Main CPV code**

30120000 Photocopying and offset printing equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

De opdracht behelst het afsluiten van een raamovereenkomst voor de levering, installatie, gebruik en onderhoud van digitale fotokopieerapparaten en bijhorende software, aanvang nemend op 1 januari 2023, op basis van individuele inkooporders en op basis van een geactualiseerde prijslijst.

**II.1.5. Estimated total value**

Value excluding VAT: 4 545 454,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

**II.2.3. Place of performance**

NUTS code: BE211 Arr. Antwerpen

**II.2.4. Description of the procurement**

De opdracht behelst het afsluiten van een raamovereenkomst voor de levering, installatie en onderhoud van digitale fotokopieerapparaten en bijhorende software, aanvang nemend op 1 januari 2023, op basis van individuele inkooporders en op basis van een geactualiseerde prijslijst.

**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**

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

verlenging met 1 jaar mogelijk

**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

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#### III.1. Conditions for participation

##### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:  
zie selectiedocument

##### III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:  
Klasse: N/A, Categorie: N/A

### Section IV: Procedure

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#### IV.1. Description

##### IV.1.1. Type of procedure

Competitive procedure with negotiation

##### 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 a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

De raamovereenkomst heeft een looptijd van 5 jaar en start op 1 januari 2023. Vanaf dan tot en met 31 december 2027 kunnen er toestellen in het nieuwe contract worden opgenomen. Indien de in 2027 aan te besteden vervolgoopdracht vertraging oploopt en niet tijdig gegund kan worden, heeft de aanbestedende overheid recht op een verlenging van de looptijd met 1 jaar om de continuïteit voor zijn klanten te kunnen garanderen.

##### IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

The procurement is covered by the Government Procurement Agreement: yes

#### IV.2. Administrative information

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

Date: 11/07/2022 Local time: 10:30

##### 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

## Section VI: Complementary information

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### 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: Raad van State

Town: Brussel

Country: Belgium

### VI.5. Date of dispatch of this notice

09/06/2022