

Belgium-Sint-Michiels Brugge: Computer equipment and supplies
OJ S 126/2021 02/07/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Scholengroep impact

National registration number: 0267.384.458_23758

Postal address: Rijselstraat 3b

Town: Sint-Michiels Brugge

NUTS code: BE251 Arr. Brugge

Postal code: 8200

Country: Belgium

Contact person: Michael Van de Straete

E-mail: michael.van.de.straete@scholengroepimpact.be

Telephone: +32 50631761

Internet address(es):

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=415640>

I.4. Type of the contracting authority

Other type: VOI

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst laptopprojecten – Scholengroep impact

Reference number: SGR25-sgimpact2021116-F03_1

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Huur en aankoop van laptops door ouders – Scholengroep impact

Raamovereenkomst voor 4 schooljaren

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 482 669,75 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: BE251 Arr. Brugge

II.2.4. Description of the procurement

Huur en aankoop van laptops door ouders – Scholengroep impact
Raamovereenkomst voor 4 schooljaren

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Optionele verzekering

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Digisprong

II.2.14. Additional information

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 099-260866](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2021

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: The Rent Company

National registration number: be07377426266

Postal address: Staatsbaan 215

Town: Lubbeek

NUTS code: BE242 Arr. Leuven

Postal code: 3210

Country: Belgium

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 700 000,00 EUR

Total value of the contract/lot: 482 669,75 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Raad van State

Postal address: Wetenschapsstraat 33

Town: Brussel

Postal code: 1040

Country: Belgium

E-mail: info@raadvanstate.be

Internet address: www.raadvst-consetat.be

VI.5. Date of dispatch of this notice

28/06/2021