

Belgium-Wijgmaal: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 148/2018 03/08/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VERA Autonoom Provinciebedrijf

National registration number: 0267.390.891_23042

Postal address: Vaardijk 3/001

Town: Wijgmaal

NUTS code: BE242 Arr. Leuven

Postal code: 3018

Country: Belgium

Contact person: Hans Hubin

E-mail: bestek-mfc@vera.be

Telephone: +32 16308521

Internet address(es):Main address: <http://www.vera.be>Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=316334>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=316334>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://eten.](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=VERA+Autonoom+Provinciebedrijf-VERA_2018_003-F02)[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=VERA+Autonoom+Provinciebedrijf-VERA_2018_003-F02)[wsName=VERA+Autonoom+Provinciebedrijf-VERA_2018_003-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=VERA+Autonoom+Provinciebedrijf-VERA_2018_003-F02)Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=21459>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst voor het leveren van multifunctionals, printers en een universeel beheersysteem

Reference number: VERA Autonom Provinciebedrijf-VERA_2018_003-F02_0

II.1.2. Main CPV code

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

II.1.3. Type of contract

Supplies

II.1.4. Short description

De opdracht betreft een raamovereenkomst voor huur en onderhoud van multifunctionals, printers, large format printers, document scanners en een universeel beheersysteem.

II.1.5. Estimated total value

Value excluding VAT: 2 550 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Multifunctionals en printers

Lot No: 1

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: BE24 Prov. Vlaams-Brabant

Main site or place of performance: Bij de verschillende deelnemende lokale instanties

II.2.4. Description of the procurement

Levering en service management van

— multifunctionals

— printers

— large format printers (optioneel)

— document scanners (optioneel)

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

Value excluding VAT: 2 500 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Dit bestek voorziet zowel in vereiste als toegestane opties. De aanbieder is verplicht een prijs op te geven bij de vereiste opties.

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

II.2. Description

II.2.1. Title

Universeel beheersysteem

Lot No: 2

II.2.2. Additional CPV code(s)

48920000 Office automation software package, 48219000 Miscellaneous networking software package, 48219300 Administration software package, 48970000 Print shop software package

II.2.3. Place of performance

NUTS code: BE24 Prov. Vlaams-Brabant

Main site or place of performance: Bij de verschillende deelnemende lokale instanties

II.2.4. Description of the procurement

Levering van een universeel beheersysteem voor het beheer van printen, kopiëren en scannen

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

Value excluding VAT: 500 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Dit bestek voorziet zowel in vereiste als toegestane opties. De aanbieder is verplicht een prijs op te geven bij de vereiste opties.

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

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:

De inschrijver legt het door hen ingevulde Uniform Europees Aanbestedingsdocument voor, dat bestaat uit een bijgewerkte eigen verklaring en dat door de aanbestedende overheid als voorlopig bewijs wordt aanvaard ter vervanging van door overheidsinstanties of derden afgegeven documenten of certificaten die bevestigen dat de betrokken inschrijver aan alle hierna vermelde voorwaarden voldoet:

- 1) hij bevindt zich niet in een van de uitsluitingssituaties als bedoeld in de artikelen 67 tot 69 van de wet van 17.06.2016;
- 2) hij voldoet aan de toepasselijke selectiecriteria als vastgesteld overeenkomstig artikel 71 van de wet van 17.06.2016.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

Framework agreement with a single operator

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

De looptijd van de opdracht overschrijdt de limiet van 48 maanden en heeft een looptijd van 60 maanden. Gelet op de specifieke opdracht voor huur en onderhoud van de multifunctionals en printers en de levensduur van deze toestellen worden ongeveer 80 % van de huidige huurcontracten afgesloten voor een periode van 60 maanden, hetgeen qua prijs voordeliger is dan een contract van 48 maanden.

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 10/09/2018 Local time: 10:00

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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 08/01/2019

IV.2.7. Conditions for opening of tenders

Date: 10/09/2018 Local time: 10:00

Place:

Er is geen openbare zitting

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

De offertes kunnen alleen elektronisch ingediend worden via de e-Tendering internetsite <https://eten.publicprocurement.be/>.

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

VI.5. Date of dispatch of this notice

01/08/2018