

**Belgium-Roeselare: IT software package**

**OJ S 121/2022 27/06/2022**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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## **Section I: Contracting authority**

### **I.1. Name and addresses**

Official name: KOOPKOEPEL

Postal address: Kleine Bassinstraat 16

Town: Roeselare

NUTS code: BE Belgique / België

Country: Belgium

Contact person: Karmen Boghaert

E-mail: [karmen@koopkoepel.be](mailto:karmen@koopkoepel.be)

Telephone: +32 51232521

**Internet address(es):**

Main address: <https://www.koopkoepel.be>

Address of the buyer profile: <https://www.koopkoepel.be>

### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Other type: vzw

### **I.5. Main activity**

Health

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## **Section II: Object**

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

#### **II.1.1. Title**

Microsoftlicenties en bijhorende dienstverlening

Reference number: 2022-312-MSL

#### **II.1.2. Main CPV code**

48517000 IT software package

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Microsoftlicenties en bijhorende dienstverlening voor zorg- en welzijnsvoorzieningen (specifiek ziekenhuizen) in Vlaanderen en het Brussels Gewest

**II.1.5. Estimated total value**

Value excluding VAT: 11 677 637,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

48517000 IT software package

**II.2.3. Place of performance**

NUTS code: BE256 Arr. Roeselare

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

Microsoftlicenties en bijhorende dienstverlening voor zorg- en welzijnsvoorzieningen (specifiek ziekenhuizen) in Vlaanderen en het Brussels Gewest

**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: 11 677 637,00 EUR

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

Start: 01/01/2023 End: 31/12/2025

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: no

**II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

**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:

(1)Verklaring op eer(2)Uniform Europees Aanbestedingsdocument

### **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**

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### **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 several operators  
Envisaged maximum number of participants to the framework agreement: 3

#### **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: 16/08/2022 Local time: 09:00

#### **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**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 16/08/2022 Local time: 09:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

De betaling van het aan de dienstverlener verschuldigde bedrag vindt plaats binnen de betalingstermijn van 60 kalenderdagen vanaf de datum van beëindiging van de verificatie, voor zover de aanbestedende overheid tegelijk over de regelmatig opgestelde factuur beschikt, alsook over de andere, eventueel vereiste documenten. Dit geldt enkel voor de voorzieningen gezondheidszorg, voor de welzijnsvoorzieningen geldt een betaaltermijn van 30 kalenderdagen.

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Ondernemingsrechtbank Gent - afdeling Kortrijk

Postal address: Beheerstraat 41

Town: Kortrijk

Postal code: 8500

Country: Belgium

E-mail: [orb.kortrijk.griffie@just.fgov.be](mailto:orb.kortrijk.griffie@just.fgov.be)

Telephone: +32 56269600

Fax: +32 56269602

Internet address: <https://www.rechtbanken-tribunaux.be/nl/ondernemingsrechtbank-gent-afdeling-kortrijk>

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

22/06/2022