

Belgium-Turnhout: Computer-related equipment
OJ S 119/2023 22/06/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Scholengroep Kempen

National registration number: 0267.377.233_23506

Postal address: Grote Markt 52

Town: Turnhout

NUTS code: BE213 Arr. Turnhout

Postal code: 2300

Country: Belgium

Contact person: Paul Griffiths

E-mail: paul@documentmapping.com

Internet address(es):

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=486079>

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=486079>

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=Scholengroep+Kempen-SGRFLUXUS%2F2023%2FICT-F02)

[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Scholengroep+Kempen-SGRFLUXUS%2F2023%2FICT-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Scholengroep+Kempen-SGRFLUXUS%2F2023%2FICT-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=53982>

I.4. Type of the contracting authority

Other type: Scholengroep

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT hardware en dienstverlening inclusief verzekering ter ondersteuning van de digitalisering van de scholen

Reference number: Scholengroep Kempen-SGRFLUXUS/2023/ICT-F02_0

II.1.2. Main CPV code

30230000 Computer-related equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

De opdracht betreft een gemengde opdracht leveringen en diensten onder vorm van een raamovereenkomst. Hiervoor kiest de aanbestedende overheid op grond van het artikel 36 van de WOO voor de openbare procedure als plaatsingsprocedure van de RO.

Deze opdracht handelt in het kader van een raamovereenkomst met maximaal 3 opdrachtnemers waarbij niet alle voorwaarden bepaald werden en waarbij, naargelang de specifieke behoefte, de deelopdrachten in deze raamovereenkomst opnieuw opengesteld worden voor mededinging (via mini-competitie of rechtstreeks onder voorwaarden via cascadesysteem). Iedere deelopdracht die hieruit ontstaat kan op zijn beurt opnieuw een looptijd hebben van 4 jaar.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: BE211 Arr. Antwerpen

Main site or place of performance: alle scholen aangesloten bij scholengroep Fluxus

II.2.4. Description of the procurement

ICT hardware en dienstverlening inclusief verzekering ter ondersteuning van de digitalisering van de scholen

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: 15 000 000,00 EUR

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

Duration in months: 48

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:

Indien de aanbieder referenties of extra dienstverlening in het gamma heeft die als logische aanvulling kunnen gezien worden aan de opdracht is het belangrijk dat de aanbieder deze eveneens opneemt in zijn offerte alsook met een transparante prijspolitiek. Zie ook gunningscriterium 3 Product catalogus en breedte van het aangeboden gamma.

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.1.2. 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 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: 24/07/2023 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

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

IV.2.7. Conditions for opening of tenders

Date: 24/07/2023 Local time: 10:00

Section VI: Complementary information

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: Rechtbank eerste aanleg Antwerpen, afdeling Turnhout

Postal address: Kasteelplein 1

Town: Turnhout

Postal code: 2300

Country: Belgium

VI.5. Date of dispatch of this notice

17/06/2023