

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

OJ S 222/2013 15/11/2013

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VZW Associatie KU Leuven, p.a. KU Leuven

Postal address: Krakenstraat 3 bus 5510

Town: Leuven

Postal code: 3000

Country: Belgium

For the attention of: Joris Wouters

E-mail: [joris.wouters@aankoop.kuleuven.be](mailto:joris.wouters@aankoop.kuleuven.be)

Telephone: +32 16328801

Fax: +32 16328422

**I.2. Type of the contracting authority**

Other: Universiteit en hogescholen

**I.3. Main activity**

Other: Onderwijs &amp; Onderzoek

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

ISO-gestandaardiseerde Mifare plus personeels- en studentenkaarten.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Vlaams gewest en Brussels Hoofdstedelijk Gewest.

NUTS code BE2 Vlaams Gewest

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

ISO-gestandaardiseerde Mifare plus personeels- en studentenkaarten.

**II.1.5. CPV code(s)**

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

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Restricted

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Kwaliteit van het aangeboden product. Weighting 50
2. Prijs. Weighting 35
3. Leveringstermijn. Weighting 8
4. De mate waarin de opties, gevraagd in de technische specificaties, worden ingevuld. Weighting 7

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

B12.433

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Levering van ISO-gestandaardiseerde personeels- en studentenkaarten voor diverse leden van de VZW Associatie KU Leuven

### **V.1. Date of conclusion of the contract**

6.2.2013

### **V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 0

### **V.3. Name and address of the contractor**

Official name: Calmell, S.A.

Postal address: Poligono Ind. Pla d'en Coll . c/ Fresser, 12 C, Montcada – Reixac

Town: Barcelona

Postal code: 08110

Country: Spain

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

@Ref:00702572/2013026108

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

13.11.2013