

Belgium-Malines: Photocopiers
OJ S 202/2020 16/10/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Schoolbestuur VZW KOMO
National registration number: 0870.585.094_29675
Postal address: Molenbergstraat 4
Town: Mechelen
NUTS code: BE212 Arr. Mechelen
Postal code: 2800
Country: Belgium
Contact person: Stefan De Weerd
E-mail: stefan.de.weerd@komo.be
Telephone: +32 15646911
Internet address(es):
Main address: www.komo.be
Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=389823>

I.1. Name and addresses

Official name: Vzw KOBA
Postal address: Nooitrust 4
Town: Malle
NUTS code: BE21 Prov. Antwerpen
Postal code: 2390
Country: Belgium
Contact person: Gino Broekhoven
E-mail: aankoop@kobavzw.be
Internet address(es):
Main address: <http://www.kobavzw.be>

I.2. Information about joint procurement

The contract involves joint procurement

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=389823>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=VZW+De+Ranken-2020-SDW01-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=32427>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst voor multifunctionele printers

Reference number: VZW De Ranken-2020-SDW01-F02_0

II.1.2. Main CPV code

30121100 Photocopiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Het leveren (huurkoop) en het onderhouden van digitale multifunctionele printers en bijhorende beheer-software.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: BE21 Prov. Antwerpen

II.2.4. Description of the procurement

1. het leveren (huurkoop) en het onderhouden van digitale Multifunctionele Printers en bijhorende beheer-software.

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

De raamovereenkomst heeft een maximale looptijd van zes jaar te rekenen vanaf de datum vermeld in de sluitingsbrief vanwege de aanbestedende overheid. Dit betreft een contract van vier jaar met een eventuele verlenging van twee maal één jaar.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Voor elk type van basistoestel vragen we wel verplichte opties in te vullen op de inventaris. Zoals bijvoorbeeld extra bulklade, nietjes, plooimachine, [...].

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

Het project heeft een dergelijke omvang op het vlak van afschrijvingstermijn van apparatuur en bijhorende dienstverlening, dat het een beperking met zich mee zou brengen om, na een looptijd van maximaal 4 jaar, opnieuw een grote investering te moeten doen.

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: 16/11/2020 Local time: 08:30

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.2.7. Conditions for opening of tenders

Date: 16/11/2020 Local time: 08:30

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 van eerste aanleg

Town: Antwerpen

Country: Belgium

VI.5. Date of dispatch of this notice

13/10/2020